

ADDITIONAL GRANTS 1970-71

	DARE	AVERE	SALDO
BIBLIOTECA NAZIONALE (PERSIAN STUDENTS - SEPT. - OCT. 1970)	£700.000		
BIBLIOTECA NAZIONALE ^{100.000} (RAMOS + NERUVI - 1 YR. FROM NOV. 1970)	£6.000.000		
MUSEO STORIA SCIENZA (RESTOR. BRAMBILLA SURGICAL INSTRUMENTS)	£955.000		
MALAGUZZI - (ADOL. YEAR)	£3.720.000		
ARCHIVIO DI STATO (ADDITIONAL YEAR @ £1.000.000 MONTHLY) JULY 1970 - JUN 1971	12.000.000		
GABINETTO VIEUSSEUX - 1970 (THIRD YEAR)	£3.100.000		
(FOURTH YEAR) 1971	£3.100.000		
MUSEO ARCH. - LISA MIBACH (1970 GRANT @ £150.000 MONTHLY)	£2.160.000		
OPERA DE L DUOMO ARCHIVO	£620.000		
ARCHIVIO DI STATO (MONTHLY PAYMENTS OF £2.500.000 JAN. 1971 -)			
SACRESTIA DUOMO	£16.000.000		

(SUBTRACTED
FROM TELE
ETAVOLE

GRANTS

1971-72

VENICE

CHIESA del CARMINE - pntngs £ 16.860.000

S. POLO - pntngs. £ 11.095.000

£ 27.955

FLORENCE

SACRISTY S. MARIA NOVELLA (SUBTRACTED FROM FORTIZZA) £ 25.000.000

DONATELLO CRUCIFIX (£ 2.600.000)

FLORENCE

ART. RESTOR.

	EXPENSE	REVENUE
CAPPELLA S. LUCA (ORGAN + SCULP.)	10,000	6.200.000
CHURCH MODELS	17,000	10.540.000
FRESCOS	235,000	145.700.000
MARCHES (PNTGS. FROM)	36,290	22.500.000
PALAZZO DAVANZATI		
CHEM. LAB	10,000	6.200.000
X-RAY MACHINE *	15,000	9.300.000
MISC. EXP. CHEM LAB + X-RAY	3,186	1.975.000
* FULL-TIME CHEMIST (3 YRS)	18,000	11.160.000
1/2 TIME CHEMIST (1 YR)	3,000	1.860.000
2 WOOD RESTORERS	12,000	7.440.000
SECRETARY / REGISTRAR	5,700	3.534.000
PHOTOS (3 YRS)	4,800	2.976.000
PUB. OF CATALOGUE FOR EXHIBIT	484	300.000
PANELS + CANVASES	375,000	232.500.000
WOOD	150,000	93.000.000
ORATORIO DEI VANCHEZZONI	400	248.000
		546,142,300

LIBRARIES + ARCHIVES

ACC. BELLE ARTI	5,000	3.000.000
* ARCHIVIO DI STATO - EMERG. TRMT. ROME	5,000	3.000.000
- FLOR. RESTOR. LAB	180,000	111.600.000
* BIBLIOTECA NAZ. - EMERG. WORKERS	3,225	2.000.000
DISINFECTION CTR. *	10,000	6.200.000
RESTOR. LAB	180,000	111.600.000
CHERUBINI CONSERV.	5,000	3.100.000
* GABINETTO VIEUSSEUX	5,000	3.100.000
GABINETTO FOTOGRAFICO UFFIZI *	5,000	3.100.000
LAW LIBRARY	24,000	14.880.000
	5,000	3.100.000

FLORENCE (CONT'D.)

MONUMENTS

	\$\$\$	£££
LOGGIA DEL BIGALLO	3,000	1.860.000
OGNISSANTI	56,451	35.000.000
OSPEDALE S. ANTONIO	24,193	15.000.000
PAZZI CHAPEL - BRUN. CLOISTER	64,516 60,000	40,000.000 37,000.000
S. CROCE (BASILICA)	92,258	57.200.000
S. ANDREA A BROZZI	25,774 8,064	60.000.000 5.000.000
(S. PIERINO (TO BE TAKEN FROM <u>FRESCO</u>))	2,000	1.240.000)

MUSEUMS

* MUSEO ARCH - 1969 GRANT - MISS HIBBEN	2,900	1.800.000
MUSEO ARCH. - GAB. FOTO	10,000	6.200.000
- EQUIP. RESTOR. LAB *	9,477	5.875.000
- SHELVING	5,728	3.551.000
- ARETINE POTTERY	967	600.000
- ASSISTANT	1,500	930.000
* MUSEO-STORIA DELLA SCIENZA	11,000	6.820.000

* SOME BILLS PD DIRECTLY FROM USA

* ADDL. GRANT MADE 1970 (SEE SEPARATE PAGE)

CRIA INTERNAL EXPENSES

SPECIAL BUDGETS

	\$ \$ \$	£ £ £
DISCRETIONARY FUND	2,500	1.550.000
MATERIALS FUND	1,000	620.000
SPECIALISTS - ART RESTOR.	25,000	15.500.000
SPECIALISTS - BOOK RESTOR.	25,000	15.500.000
STUDENT PROGRAM 1967 (INCL. TRAVEL + ADVANCE RD IN NEW YORK)	23,800	14.756.000
SPECIALISTS DURING EMERGENCY	2,500	1.550.000
KAL FORD ASSISTANTS		
ADMINISTRATIVE EXP.		
COMMUNICATIONS (PHONE, POSTAGE, ETC.)		
OFFICE SUPPLIES, EQUIP. + MAINT.		
PHOTOS + XEROX		
SALARIES		
TRAVEL, ENTER., EXP. REIM		
MISC (PETTY CASH, BANK, ETC.)		

VENICE

SOPR. GALLERIE

	HA HABERE	SS AVERE
CHIESA DEGLI SCALZI	8,951	5.550.000
SS. GIOVANNI Y PAOLO	12,790	7.936.000
S. MARIA DEI MIRACOLI - MOTTA LIVENZA	3,137	1.945.000
S. MOISÈ	23,864	14.796.000
S. NICOLÒ DEI MENDICOLI	5,403	3.350.000
S. SEBASTIANO	13,155	8.150.000
S. ZACCARIA	19,308	11.971.250
SECT. ASS.	3,225	2.000.000
S. GREGORIO RESTOR. LAB.	11,452	7.100.000
S. MARIA DEGLI ANGELI, MURANO		12.000.000
S. MARTINO (132,000 Sect. Ass.)		6.000.000
FORD S. PANTALON - SOFFITTO FUMIANI	\$80,000	49.600.000

SOPR. MONUMENTI

S. MOISÈ - ROOF	17,954	11.132.000
S. SEBASTIANO - DBLNG OF WIND, 1 SCREEN		1.880.000
S. ZACCARIA - ROOF + VOLTA	23,782 23,588	14.425.000
SS. GIOV. Y PAOLO - ROOF CAP. S. DOMENICO		998,000
S. MARIA DEGLI ANGELI - TETTO	3,000	1.750.000
S. DONATO - STUDY		29 1000000

LIBRARIES

FOND. CINI	5,000	3.100.000
QUERINI STAMPALIA	20,000	12.400.000
		15 500 000

PALAZZO DAVANZATIJANUARY 1967

		DARE	AVERE
R.C. 25	27 NUTI - FIRE EXTING	36400	
24	" MASI - ELEC. EQUIP	143383	
27	28 LEONCINI - TABLES, STOOLS, ETC.	155310	
28	" " 3 LAMPS	65532	

FEBRUARY

31	1 PIACENTI - MATLS.	9600	
34	8 MARTINELLI - "	19150	19150*
35	" DEBIARR - FURN.	126252	
49	10 DINI - EQUIP	14590	14590*
41	13 GIANNEZZI & PALAGI - PLUMBING	285570	
42	" " "	85170	
43	" " "	202409	
50	16 MASI - ELEC EQUIP.	294650	
54	20 LIN. GOMMA	280560	
56	22 LUFTA - HUMIDIFIER	35880	
57	" MARTINELLI - SUPPL.	49100	48750*
61	" " "	78750	48750*
62	" CASA DEL COMPRESSORE	35172	
65	" LIN. GOMMA	251512	
67	27 DEBIARR - FURN	100880	

MARCH

77	3 OLIVETTI - CABINETS	91520	91520*
78	8 CALAMAI - SCALE	18000	
79	" SCHEGGI - WORK & MATLS	495534	
81	" PEGNA - DIST. WATER	9620	
92	13 LEONCINI - SCULPTURE TRESTLE	12024	
93	" NUTI - FIRE EXTINGS	36400	
95	" MARTINEZZI -	12000	

2.942.983

204010

* Refunds - See deposit (Reg. C. Entrole N. 9)

PALAZZO DAV.

2.942.983

204010

MARCH 1967

DARE

AVERE

R.C.102 20 MASI

64770 •

103 " DEBIARR FURN

58617 •

APRIL

138 3 ARRED. TEENICI VILLA

1009272 •

" ROGAI - GALILEO SCALE

241280 •

" LEONCINI - STOOLS

41082 •

7 MARTINEZZI - REFRIG ETC

106100 •

" VULCA - SHELVES

36400 •

" DEBIARR - FURN

402804 •

" MASI - MATLS.

35502 •

14 MARIANI - CARELLI

27324 •

17 DEBIARR - FURN

123246 •

" UGOLINI - STOOLS

49500 •

26 CINI - BALANCE SCALE

11724 •

" SMALTERIA TOSCANA

259948 •

" MANETTI-ROBERTS - ELIZ STOVE

104208 •

* GIANNI - PALAGI - IMPIANTO ACQUA

68136 •

" LIN. GOMMA - MAD. R6017

32806 •

MAY

2 LEONCINI

60120 •

16 MASI - HEATING & LIGHTING

207746 •

" LEONCINI - 3 LAMPS

65532 •

" OLIVETTI - OFFICE FURN

346112 •

24 MASI - HEATING & WATER

74625 •

" FOTO STAMPA - ALLES. FOR X-RAY

22984 •

JUNE

1 CIPOLLEGHI - SHIP. CHG & X-RAY

17420 •

" STRAFOR - CABS. CHEM LAB

39500 •

6.800.301

PALAZZO DAV.

6.800.361 204.010

<u>JUNE 1967</u>		DARE	AVERE
15	COLA FRANCESCH - LAB. EQUIP.	79 145	
"	KODAK	11440	
"	RANCONI-BASILIO	104 000	
"	GIANNELLI & PALAGI (LITEM LAB 137.000) (X RAY ROOM 80.000)	197 400	
"	BONARDI - STANZA RAGGI X	62 250	7.192.286
"	SCHEGGI - HYDRAULICS	113 315	
"	LEONCINI - 4 STOOLS	32 064	
22	FERRETTI - DESK	42 084	
"	SMALTERIA TOSCANA - FURN	130 728	
27	BURCHI & TUCI - FURN	307 514	
<u>JULY</u>			
12	FABBRANI - 11 TAVOLE - X-RAY ROOM	23 920	
"	MASI - CAPPA CHIMICA IMPIANTO	28 413	
31	TADDEI - TENDE	54 108	
<u>AUGUST</u>			
2	AM. SOC. FOR TESTING - X-RAY INDEX X RAY DIF READER - PD. IN AMERICA	71 445 (217 000)	
<u>SEPTEMBER</u>			
19	MASI - WATER PUMP	10 542	
"	GIANNELLI & PALAGI - REPAIR	18 030	
22	X-RAY DIFFRACTOR - PD. IN AMERICA	(546 280)	
<u>OCTOBER</u>			
26	AM SOL FOR TEST. & MHTLS.	51 170	
<u>FEBRUARY 1968</u>			
4	SACCARDI RADIO-RADIATORS	213 000	
		8 350 875	-204.010

SALARIES

PALAZZO DAV

		SECRETARY - REGISTRAR #1,900	(£1,750.00)	DARE	VERE
R.C. 142	3/4	NADIA TODOROW -	FEB. 20 - MAR. 20	60000	
	8/5	" "	MAR. 21 - APR. 30	87500	
	1/6	" "	MAY 1 - 30	60000	
	30/6	" "	JUNE 1 - 30	60000	
	31/7	" "	JULY 1 - 31	90000	
	31/8	" "	AUG 1 - 31	90000	
	30/9	" "	SEPT. 1 - 30	90000	
	31/10	" "	OCT. 1 - 31	90000	
	30/11	" "	NOV. 1 - 30	90000	427.500
	29/12	" "	DEC. 1 - 31	90000	
1468	31/1	" "	JAN. 1 - 31	90000	807.500
	29/2	" "	FEB 1 - 29	90000	
	29/3	" "	MAR. 1 - 31	90000	
	29/4	" "		90000	
	31/5	" "		90000	1.167.500
	30/6	" "		90000	
	31/7	" "		90000	
	31/8	" "		90000	
	30/9	" "		90000	
	31/10	" "		90000	
	29/11	" "		90000	1.707.500
	30/12	" "		90000	
	29/1	" "		90000	
	29/2	" "		90000	1.977.500
	31/3	" "		90000	
	30/4	" "		90000	
	29/5	" "		90000	
	30/6	" "		90000	2.427.500

Freddi/Pez Mod. 1200/A Rig. 3

ALB PHOTOGRAPHS - \$1,800 (5992.000)

DARE

AVERE

2/16	PERUGI	12050	
2/22	BERTONI	17784	
3/2	"	31855	
6/15	FOTO STUDIO MORENO	15230	
6/15	BERTONI	50272	
7/31	"	48360	
8/24	"	168224	
9/30	PALAZZO DAV (REIM. FOR ALINARI PHOTOS)	5432	
4/3	SBISA -	5512	
7/11	BERTONI	170398	354.699
2/12	OTELLO CIUFFI	52800	
2/12	ANTONIO QUATTRONE	52800	
8/168	ANTONIO QUATTRONE	48000	636.647
8/1	O. CIUFFI	98100	
26/1	BERTONI	157888	
12/2	"	192744	1.077.279
5/28	QUATTRONE	350335	
"	OTELLO CIUFFI	98895	
2/8	QUATTRONE	300280	1.826.789
4/10	"	69850	
2/2	"	182840	6896.639
19/69			2.079.479
29/2	QUATTRONE	38305	2.117.784

R.C.51
60

140

SALARIES

PAL. DAU

	SECRETARY	DARE	AVERE
1969	3/7 NADIA TOOROW	2427.500	
	3/8 "	90000	
	3/8 "	90000	
	3/9 "	90000	
	3/10 "	90000	
	1/12 "	90000	
	23/12 "	90000	
	31/12 "	90000	
1970	1/1 "	90000	
	27/2 "	90000	
			3447.500

[illegible]

SALARIES

PAL. DAV.

	CH E M I S T - \$18,000 (3 YRS) £ 11,160.000	D A R E	A V E R E
1967	8/5 VALERIO MALAGUZZI - APRIO-MAY 9	310 000	
	1/6 " " MAY 10-30	206 600	
	30/6 " " JUNE 1-30	310 000	
	31/7 " " JULY 1-31	310 000	
	31/8 " " AUG 1-31	310 000	
	30/9 " " SEPT. 1-30	310 000	
	31/10 " " OCT. 1-31	310 000	751.600
	30/11 " " NOV. 1-30	310 000	2.066.600
	31/12 " " DEC 1-31	310 000	
1968	31/1 " " JAN 1-31	310 000	2.686.600
	29/2 " " FEB 1-29	310 000	
	29/3 " " MAR 1-31	310 000	
	29/4 " " "	310 000	
	31/5 " " "	310 000	3.926.600
	29/6 " " "	310 000	
	31/7 " " "	310 000	
	31/8 " " "	310 000	
	30/9 " " "	310 000	
	31/10 " " "	310 000	
	30/11 " " "	310 000	5.786.600
	30/12 " " "	310 000	
1969	31/1 " " "	310 000	
	29/2 " " "	310 000	
	31/3 " " "	310 000	7.026.600
	30/4 " " "	310 000	
	31/5 " " "	310 000	
	30/6 " " "	310 000	
	31/7 " " "	310 000	
	31/8 " " "	310 000	8.886.600

Prestitibi Tax Mod. 1930/48g.3

8.886.600

1969		DARE	AVERE
30/9	MALAGUZZI	310.000	
31/10	"	310.000	
31/12	"	310.000	
31/1	"	310.000	
31/2	"	310.000	
31/3	"	310.000	11.056.600
ADDITIONAL YEAR'S GRANT 1970			
1970			
30/4	MALAGUZZI	310.000	
31/5	"	310.000	
30/6	"	310.000	
31/7	"	310.000	
31/8	"	310.000	
30/9	"	310.000	
31/10	"	310.000	
31/11	"	310.000	
31/12	"	310.000	
	DOPPIA MENSILITÀ	620.000	
		3.100.000	

SALARIES

PAL. DAV

#

CHEMIST - ROSSI - HALF-TIME 1 YR			DARE	AVERE
1967	30/9	RAPPAELLA ROSSI - SEPT 1-30	155000	
	31/10	" " OCT. 1-31	155000	
	30/11	" " NOV. 1-30	155000	310.000
	29/12	" " DEC. 1-31	155000	
1968	31/1	" " JAN. 1-31	155000	620.000
	29/2	" " FEB 1-29	155000	
	29/3	" " MARCH 1-31	155000	
	29/4	" " "	155000	
	31/5	" " "	155000	1.240.000
	30/6	" " "	155000	
	31/7	" " "	155000	
	31/8	" " "	155000	
	29/9	" " "	155000	1.860.000

\$484

£300,000

PUBLICATION OF CATALOGUE FOR BARGELLO SHOW

(DEC.
1967)

[illegible]

WOOD RESTORERS

PAL. DAV.

\$ 7.440.000

1967	DARE	AVERE
8/5 G. ARRETINI - APRIL	232200	
24/5 TRASMECCANICA - GLUE	5544	
1/6 ARRETINI - MAY 1-31	237600	
15/6 TRASMECCANICA	5544	
30/6 ARRETINI - JUNE 1-30	232800	
30/6 O. FOSSATI - JUNE (PARTIAL)	166800	
12/7 " REMAIND. JUNE	58800	
31/7 ARRETINI - JULY	253800	
31/7 FOSSATI "	243600	
21/8 FOSSATI - AUG.	258000	
31/8 ARRETINI	262800	
20/9 TRASMECCANICA - GLUE	4128	
30/9 FOSSATI - SEPT.	253800	
" ARRETINI - "	253800	
2/11 FOSSATI - OCT.	237600	2.469.216
3/11 ARRETINI "	259200	
4/12 FOSSATI - MATLS. REIM.	6400	
14/12 ARRETINI "	5030	
29/12 FOSSATI - DEC.	259200	
29/12 ARRETINI - "	259200	
1968		3.495.246
31/1 ARRETINI - JAN.	279750	
" FOSSATI "	275000	
29/2 FOSSATI - FEB	256800	
29/2 ARRETINI "	256800	
29/3 FOSSATI - MARCH	265200	
29/3 ARRETINI "	265200	
" FOSSATI - MATLS.	6830	5.101.426

WOOD RESTORERS - 2

PAL. DAV.

MAY 1968		DARE	AVERE
3	ARRETINI - APRIL SALARY	273 600	
"	FOSSATI - "	286 220	
31	FOSSATI	266 400	
"	LOMBARDINI	270 000	
"	ARRETINI	270 000	
<u>JUNE</u>			6.467.646
30	LOMBARDINI	248 400	
"	ARRETINI	248 400	
"	FOSSATI	248 400	
<u>JULY</u>			
	FOSSATI - REIM MATLS.	14 000	
			7.226.846

\$85,000 + \$150,000

FRESCOES

\$52.700.000 + 93.000.000 = 145.700.000

DECEMBER 1966		DARE	AVERE
R.C.1	9 TRONCI PHOTOS (REIM VIT)	59500	-
1	" ROSI - 3 FANS " "	331100	.
9	28 TINTORI	1586730	.
10	30 TRONCI PHOTOS	98370	.
<u>JANUARY 1967</u>			
19	23 TRONCI PHOTOS	43720	.
20	" FERRINI - TRANSFORMERS	49536	.
21	24 NORTON FANS (REIM. VIT)	96000	.
21	" ARTINI BONUS " "	20000	.
29	28 DINI - RESTOR	574750	.
30	31 BERTELLI - ELEC. WORK	36580	.
<u>FEBRUARY</u>			
33	8 TRONCI - PHOTOS	21860	.
39	9 KINGSBURY - INTERP DR. FELLER	29000	.
55	22 " " "	40000	.
<u>MARCH</u>			
80	8 SHELL - PHOTOS	7800	.
82	13 REIM TINTORI - MAT'L S.	304054	.
83	" MULTIPLASTICA	1282770	.
84	" DELSERRA	271285	.
85	" TINTORI	481035	.
86	" ROSI	424895	.
87	" DINI	435660	.
137	23 KINGSBURY	50000	.
<u>APRIL</u>			
	7 KINGSBURY	149000	.

6.721.645

FREScoes

6.721.645

<u>MAY</u>	DARE	AVERE
8 TINTORI	2225770 .	
" DEL SERRA	383390 .	
" ROSI	1267305 .	
" MULTIPLASTICA	163197 .	
<u>JUNE</u>		
1 KINGSBURY - INTERP. TRANS. & MATLS.	140150 .	
" SCHEGGI - WK & MATLS - SPAN. CHAP	960000 .	
<u>JULY</u>		
12 TINTORI	2318605 .	
" DEL SERRA - S. LUCA	904800 .	
" ROSI - S.M. NOV & S. LUCA	1151550 .	
" " - PONTORMO (S. LUCA)	790400 .	
<u>SEPTEMBER</u>		
15 LANGHORST - INTERP FOR FELLER	9000 .	
18 ROSI - S.M. NOVELLA	653455 .	
" TINTORI - SS. ANNUN. & S.M. NOVELLA	275680 .	
<u>NOVEMBER</u>		20.404.947
20 CINELLI - TELAI FOR ^{EDUCATORI DI S. PIERINO} FREScoes	137040 .	
" DINO DINI - RESTOR. ED. DI FULIGNO	873400 .	
" " " " "	5753610 .	
" " " " "	482370 .	
22 DEL SERRA - GOLE DI TIRAGGIO	1149850 .	
<u>JANUARY 1968</u>		30.094.187
15 F.LLI ALARI - ROOF S. PIERINO	286425 .	
<u>FEBRUARY</u>		
16 MULTIPLASTICA - RESIN SUPPORTS	135338 .	
" RAGGI - CAPPELLA CAMPI BISENZIO	462633 .	
		30.978.653

FRESCOES

30.978.653

<u>MARCH 1968</u>	DARE	AVERE
14 G. BONARDI - S. PIERINO LUCERNARIO	17100	•
" V. MANNUCCI - S. PIERINO	947000	•
<u>MAY</u>		
30 ROSI - OGNISSANTI - GHIRLANDAI O	415850	•
27 MULTIPLASTICA - TELAI - BROZZI	178670	•
31 TINTORI - BROZZI	5431795	•
" A. WILCOX	170000	
<u>JUNE</u>		
30 A. WILCOX	170000	
<u>JULY</u>		38.309.068
31 A. WILCOX	170000	
<u>AUGUST</u>		
2 SCHEGGI - SCAVI E COSTRUZIONI	361623	•
" MULTIPLASTICA - RESIN SUPPORTS	1118980	•
" TINTORI - PHOTOS	195000	•
" ROSI	54912	•
" ROSI - REST. S. TRINITA'	3666590	•
30 ALAN WILCOX	170000	
<u>OCTOBER</u>		
10 TINTORI - REST. CAMPI TABERN. + GHIRLAND. a l	3153280	•
<u>JANUARY 1969</u>		49.199.453
24 INDUSTRIE GAS GEORGE TYCZKA -	3982240	
<u>FEBRUARY</u>		
14 MULTIPLASTICA	3183955	•
27 DEL SERRA - S. PIERINO	2756000	•
28 DINO DINI - S. M. NUOVA e S. M. NOVELLA	1172270	•
" TINTORI - S. PIERINO	3692100	•
" ROSI - S. SIMONE + S. PIERINO	6375065	•

68.341.083

FRESCOS

MARCH 1969	DARE	AVERE
17 DEL SERRA - PHOTOS	58 290	•
APRILE		
28 G. ROSI	1793770	•
" DEL SERRA	1982250	•
" TINTORI	1471765	•
MULTIPLASTICA	289035	•
JULY		72.464.378
1 DELA TINTORI - OGNISSANTI	737568	•
" " S. MAR. NOVELLA	1.504228	•
15 DEL SERRA - S. PIER MINORE	2372290	• 74706.169
" ROSI - " " "	3043995	•
" TINTORI " " "	2903004	•
AUG		
9 ROSI - S. MARIA NOVELLA	1053208	•
" " S. TRINITA (PIETÀ)	540800	•
" DEL SERRA - S. MAR. NOV	1066170	•
" " " "	379787	•
1970		86.065.373
FEBRUARY		
13 DINO DINI - SCHIAVO/CROCIFISSIONE SCROVE	1106705	•
" DITTA RAGGI - ATTACCO AFF. OGNISSANTI	389448	•
APRIL		
10 MULTIPLASTICA - RESIN SUPPORTS	906490	•
JUNE		88.468.010
Y ROSI - LUNETTA CHIOSTRO VERDE	2817250	•
" TINTORI - UCCELLO SM NOV	1984470	•
" " - 2 SCENE UCCELLO	3010910	•
2 DEL SERRA - PERUGINO CROCIFISSIONE	1297920	•
" " " OGNISSANTI S. AGOSTA	1768.000	•
SGIROLAMO		98746560

FRESCUES

98.746.500

MARCH 1971		DARE	AVERE	SALDO
31	DITTA RAGGI - ponteggi S.M. Novara	500916		
"	MULTIPLASTICA - Cappi S. Luca	1117128		
APRIL				
	ROS/	4328641		
	DEL SERRA	2558400		
	TINTORI - CHIOSTRO MORTI	2992950		
			107.686.195	

OCT 1971 - LESS \$27,600.00 FOR DONATELLO 2
 CRUCIFIX + SM NOVELLA SACRISTY ^{Foglio N.} \$149,500.00
 SEPT. 1970 \$16,000.00 TRANSFERRED
 TO WOOD FOR DUOMO
 SACRISTY \$176,500.00

#375,000 ~~\$192,500.00~~ PANELS + CANVASES
 (\$232,500.00) less \$48,000.00 transferred to wood

AUGUST 1967		DARE	AVERE
7	GAETANO LO VULLO	632635	.
"	EDO MASINI	408410	.
SEPTEMBER			
11	ALFIO MAZZA - SALARY - AUG 22-31	41080	.
18	PAOLO GORI.	141780	.
"	JACQUELINE BIRCH	127318	.
"	CARLO GUIDI	151730	.
"	HERMIONE SANDWITH	51640	.
"	V. GRANCHI	75280	.
"	LEBE SERAFINI	54080	.
"	ADRIA TORTORELLI	97440	.
"	LEO PASSERI	81120	.
"	FRANCA NAGEL	75300	.
30	ALFIO MAZZA - SALARY SEPT-30	125000	.
"	TERESA FERRARA - SALARY " "	155000	.
OCTOBER			
6	UMBERTO BALDINI	890490	.
"	DAL POGGETTO	56620	.
"	CIPRIANI	187200	.
31	T. FERRARA - OCT. SALARY	155000	.
"	A. MAZZA " "	125000	.
"	A. LUMINI	131145	.
"	G. LO VULLO	254660	.
"	BALDINI	358760	.
"	DAL POGGETTO	301100	.
"	CLARA WILKINS	124800	.
"	J. ASCOLI	104080	.
"	C. GUIDO	169950	.

2.218.225

5.077.750

PANELS + CANVASES

<u>OCTOBER</u>		DARE	AVERE
31	G. INCERPI	58810	•
"	J. MELLER	158560	•
"	F. NAGEL	139570	•
"	L. PASSERI	182080	•
"	A. TORTORELLI	324845	•
"	G. PIGOLOTTI	106080	•
<u>NOVEMBER</u>			6.047.695
30	T. FERRARA	155000	
"	A. MAZZA	186600	
<u>DECEMBER</u>			
15	U. BALDINI	155355	•
"	C. WILKINS	58030	•
"	G. PIGOLOTTI	133535	•
"	G. LO VULLO	132935	•
"	G. ASCOLI	62400	•
"	L. BRACCI	56160	•
"	S. FOX PITT	101505	•
"	" " "	62090	•
"	PAOLO GORI	156415	•
"	C. GUIDA	168480	•
"	G. INCERPI	70980	•
"	F. NAGEL	57015	•
29	ALFIO MAZZA	310000	
"	T. FERRARA	155000	
<u>JANUARY 1968</u>			
31	A. MAZZA	310000	
"	T. FERRARA	155000	
<u>FEBRUARY</u>			
26	BANCA COM. - FOR 16 ASSEGNI CIRCOLARI	2488525	•
			11.022.800

PANELS + CANVASES

11,022,800

FEBRUARY	DARE	AVERE
26 G. LO VULLO	108910	
29 T. FERRARA	187000	
" A. MAZZA	310 000	
<u>MARCH</u>		
29 T. FERRARA	187 000	
" A. MAZZA	310 000	
<u>APRIL</u>		
30 ALFIO MAZZA	310 000	
" T. FERRARA	187 000	
<u>MAY</u>		12.622.610
22 BANCA COM-14 ASSEgni FOR RESTORERS	3141055	
28 GIORGI GUEZFO-PAOTOS.	73680	15.763765
" NA DIR TRONCI - "	16280	
31 A. MAZZA	310 000	
" T. FERRARA	187 000	
<u>JUNE</u>		
30 T. FERRARA	187 000	
" A. MAZZA	310 000	
<u>JULY</u>		
19 FERRARA-JULY 1-26 + 10.000 AUG. ADV.	200 000	
31 A. MAZZA	310 000	
<u>AUGUST</u>		
2 BANCA COM. 13 ASSEgni CIRCOLARI	3356895	
31 MAZZA	310 000	
11 FERRARA 2 WKS ^{PAID} VACATION LESS ADVANCE	53500	
<u>SEPT</u>		
30 MAZZA - SEPT. SALARY	310 000	
T. FERRARA	187 000	21.575.130

PANELS & CANVASES

21.575.130

OCTOBER	DARE	AVERE
14 GUELFO - PHOTOS	44650	
" TRONCI - "	2250	
31 A. MAZZA	310000	21.622.030
T. FERRARA OCT. 1-31	187.000	
<u>NOVEMBER</u>		22.119.030
18 T. FERRARA - NOV 1-15	93500	
29 " " NOV 16-DEC 15	187000	
" A. MAZZA	310000	
" G. GUELFO - PHOTOS	32875	
" MARTELLI - RESTOR	407470	
" ORNELLA BACCI - "	52000	
30 G. GUELFO - PHOTOS	32875	
<u>DECEMBER</u>		
30 A. MAZZA	310000	
1969 <u>JANUARY</u>		23.544.450
15 TERESA FERRARA - REMAINDER DEC. SALARY	31500	
31 A. MAZZA	310000	
" T. FERRARA	187000	
<u>FEBRUARY</u>		
27 TRONCI - PHOTOS	38610	
28 BANELLA - RESTAURD	520520	
" GUELFO - PHOTOS	60844	
" ALFIO MAZZA	310000	
" T. FERRARA	187000	
<u>MARCH</u>		25.190.224
LO VULLO	413210	
MASINI	406010	
DAL POGGETTO	445250	
CIPRIANI	312000	
		26.766.694

PANELS + CANVASES

26.766.694

MARCH 1969	DARE	AVERE
A. LUMINI	383970	•
A. GRAZZINI	77065	•
R. TURCHI	504980	•
G. MARUSSICH	548910	•
S. TAITI	274455	•
G. PIGOLOTTI	575530	•
L. BRACCI	435550	•
V. GRANCH	1,512.710	•
V. BALDINI	581380	•
31 ALFIO MARZA	310000	•
TERESA FERRARA	310000	•
APRI - PASSERI	485680	•
MAY	32.766.724	•
G. SABALICH	627120	•
INVIREA	604655	•
CASTELLI	714325	•
TAITI	334880	•
MARTELLI	273935	•
STORMI	263950	•
GUIDO	259275	•
TURCHI	233900	•
LUMINI	225785	•
CENCETTI	223080	•
MARUSSICH	220375	•
TOGNACCINI	204520	•
PIGOLOTTI	189685	•
BRACCI	143520	•
GRANCHI	133120	•
RASTRELLI	127480	•
	37.546.179	•

PANELS & CANVASES

37,546.179

MAY 1969	DARE	AVERE
6 GIOVE	118520	0
1 ALFIO MAZZA	310000	
T. FERRARA	187000	
19 GUELFO	11610	
BELLISI	312000	"
30 MAZZA	310000	
" FERRARA	187000	
JULY		38,982,349
7 CASTELLI	702470	•
4 MAZZA	310000	
" FERRARA	187000	
15 MAZZINI	460510	"
" CIANFANELLI	210500	"
TAITI	326880	•
LUMINI	211590	"
TORTORELLI STORMI	670650	"
ASCOLI	236290	"
SERAFINI	394990	•
SERONI	647920	"
CASTELLI	617500	•
SABALICH	610480	"
RASTRELLI	104830	"
INVERA	565350	•
PASSERI	643760	"
GUIDO	407160	•
BRACCA FREDIANI	654060	"
CASAZZA BACCI	447620	"
DELLA CORTE	208000	"
MERLINI	208000	•
		47,807,909

PANELS x CANVASES

47.807.909

JULY 1969		DARE	AVERE
24	SOSTEGNI	208 000	"
"	BEZLUCCI	208 000	"
"	CENCETTI	229 840	"
"	BRACCI	118 560	"
"	TOGNACCINI	177 840	"
"	PIGOLOTTI	182 210	"
"	TURCHI	167 650	"
"	MARUSSICH	177 110	"
"	MARTEZZI	197 185	"
"	GRANCHI	35 780	"
"	GIOVE	49 920	"
"	BARTOLUCCI	166 400	"
"	RICCI	166 400	"
"	MASSI	131 460	"
"	ROZZELLI	322 820	"
"	DEGL'INNOCENTI	374 400	"
"	DORONZO	44 100	"
"	GRAMIGNA	16 640	"
"	LO VULLO	1 119 180	"
"	DAL POGGETTO	339 540	"
"	BALDINI	621 780	"
"	CIPRIANI	416 000	"
"	MASINI	864 550	"
31	MAZZA	310 000	"
"	FERRARA	787 000	"
AUGUST			
31	MAZZA	310 000	"
"	FERRARA	787 000	"

55137.244

PANELS + CANVASES

55.137.244

SEPTEMBER 1969		DARE	AVERE
31	MAZZA	310 000	
"	FERRARA	187 000	
30	J. MUNAT - RIORDINAMENTO DIAPOSITIVE (SEPT 23-30)	30 000	
<u>OCTOBER</u>			
22	GUELFO - PHOTOS	38415	
"	TRONCI "	56077	
30	MAZZA	310 000	
"	FERRARA	187 000	
"	J. MUNAT - RIORDINAMENTO DIAPOSITIVE	87360	
<u>NOVEMBER</u>			
6	18 - ASSEGNI CIRCOLARI	7668.950	
18 - F*			
<u>DECEMBER</u>			
1	T. FERRARA	220 000	
1	MAZZA	310 000	
1	MUNAT	85 540	
23	MAZZA	310 000	
"	FERRARA	220 000	
<u>1970 JANUARY</u>			65.157.520
5	J. MUNAT.	82 810	
30	MAZZA	310 000	
"	FERRARA	220 000	
"	MUNAT	89 000	
<u>FEBRUARY</u>			
13	BANELLA	446 420	
"	ASCOLI	211 330	
"	CASAZZA	294 530	
"	BELLUCCI	174 720	
"	FREDIANI	367 010	
"	CIANFANELLI	174 720	
"	CASTELLI	374 400	
			67.842.460

PANEZS & CANVASES

67.842.466

FEBRUARY		DARE	AVERE
13	GUIDO	294530	•
"	INVREA	294530	•
"	MERLINI	174720	•
"	NAGEL	192920	•
"	PASSERI	327810	•
"	RASTRELLI	192920	•
"	SERONI	327810	•
"	SOSTEGNI	174720	•
"	SPERONI	268635	•
"	STORMI	294530	•
"	LOVULLO (ADMIN 274.924)	604660	•
"	MASINI (" 194.480)	434930	•
"	BALDINI - ADMIN	344760	•
"	DALPOGETTO - ADMIN	140940	•
"	CIPRIANI "	249600	•
27	MAZZA	310000	•
"	FERRARA	220000	•
"	MUNAT	69160	•
MARCH		72.759.691	
12	WILCOX-RESTOR	114800	•
31	MAZZA	310000	•
"	FERRARA	220000	•
"	MUNAT	76440	•
APRIL			
8	TRONCI - DIAPOS & PHOTOS MADDALENA	35100	•
8	PASSERI - MONTH OF FEB	327810	•
	NAGEL	192920	•
	CIANFANELLI	174720	•
	SOSTEGNI	174720	•
	BACCI CASAZZA	294530	•
		74.680.681	

PANELS + CANVASES

74.680.681

APRIL 1970	DARE	AVERE	SALDO
8 STORMI	294530	.	
" FREDIANI	30700	.	
" SERONI	327810	.	
" GUIDO	294530	.	
" ASCOLI	211330	.	
" SPERONI	268635	.	
" BELLUCCI	174720	.	
" INVREA	167440	.	
" CASTELLI	366080	.	
30 MAZZA	310000		
" FERRARA	220000		
<u>MAY</u>			77.622.766
4 J. MUNAT	76440		
30 MAZZA	310000		
" FERRARA	220000		
" MUNAT	76440		
" NILCOX (800 manie)	56400		
<u>JUNE</u>			
8 BANEZZA	566625	.	
30 MAZZA	310000		
" FERRARA	220000		
<u>JULY</u>			
13 MARTELLI	204670	.	
" LUMINI	95990	.	
TURCHI	85175	.	
CENCETTI	219025	.	
MAROSSICH	94640	.	
TAITI	307945	.	
BRACCI	147265	.	
			80.613.381

PANELS & CANS.

80 613.381

JULY 1970		DARE	AVERE	SALDO
3	TOGNACCINI	168950	°	
	PIGOLLOTTI	49920	°	
	GRANCHI	137280	°	
	LO VULLO	671840	°	
	" "	243990	°	
	BALDINI	152050	°	
	MASINI	182100	°	
	DAL POGGETTO	25630	°	
	CIPRIANI	83200	°	
	BALDINI	348300	°	
	MASINI	465200	°	
	CIPRIANI	249600	°	
	DAL POGGETTO	137740	°	
"	MUNAT - JUNE	60000		
15	SERONI	122305	86 358 9181	
"	CIANFANEZZI	174100	°	
"	TORTOREZZI	269570	°	
"	NAGEL	82990	°	
"	GUIDO	248770	°	
"	SOSTEGNI	163800	°	
"	CASTELLI	298370	°	
"	INIREA	212580	°	
"	SERONI	240450	°	
"	ASCOLI	160670	°	
"	FREDIANI	259585	°	
"	PASSERI	269570	°	
"	BACCI	248770	°	
"	BELLUCCI	248250	°	
		86.520961		

ORIGINAL

BUDGET REDUCED TO \$176.500.000 (SEPT. 1970)

PANELS & CANVASES

JULY 1970	DARE	AVERE	SALDO
17 TRONCI- PHOTOS	86520961 56720.		
ALAN WILCOX	69600		
30 MAZZA	310000		
" FERRARA	220000		
<u>AUGUST</u>			
4 MUNAT (JULY)	83000		
31 FERRARA	220000		
MAZZA	310000		
<u>SEPT</u>			
7 GUELFO	35660.		
10 CIPRIANI	166400.		
DAL POGGETTO	162660.		
BALDINI	261665.		
MASINI	367485.		
LO VULLO	434825.		
10 MUNAT (AUG)	24000		
30 FERRARA	220000		
MAZZA	310000		
22 A. WILCOX	44000		
<u>OCTOBER</u>		89.816.976	
2 GRAZZINI	114920.		
GIOVE	21840.		
BRACCI	207800.		
CENCETTI	304880.		
TURCHI	124385.		
MARUSSICH	223080.		
TAITI	475800.		
MARTELLI	280800.		
TOGNACCINI	395200.		
QUATTRONE		91965681	

PANERS & CANVASES

OCTOBER 1970	DARE	AVERE	SALDO
31 T. FERRARA	91.965.681		
" MAZZA	220000		
NOVEMBER	310000		
8 A. WILCOX	112000		
30 MAZZA	310000		
DECEMBER			
20 DAL POGGETTO	404870		
" BALDINI	396350		
MASINI	659930		
LO VULLO	750360		
CIPRIANI	332800		
CENCETTI	259590		
TAITI	418080		
TOGNACCINI	209500		
TURCHI	77740		
MARTELLI	188450		
PIGOLOTTI	158500		
BRACCI	104210		
GRANCHI	51585		
MARUSSICH	33800		
31 MAZZA	310000		
1971		97.273.500	
JANUARY			
21 ALAN WILCOX	140400		
25 A. MAZZA	310000		
MUNAT	54000		
FEBRUARY			
28 MAZZA	310000		
MONAT	57000		
		98.144.900	

PANELS & CANVASES

98. 144.906

MARCH 1971	<u>DARE</u>	<u>AVERE</u>	SALDO
30 MAZZA		318 000	
" TRONCI PHOTOS		63 555	
GUELFO "		32 915	
APRIL		216 000	
30 MAZZA		310 000	
<u>MAY</u>			
25 MAZZA		310 000	
26 MARTELLI		292 660	
" BRACCI		260 210	
" CENCETTI		369 100	
" TOGNACCINI		459 160	
" TAITI		698 890	
" PIGOLOTTI		328 850	
" TURCHI		60 840	
" GRANCHI		23 300	
" CIPRIANI		332 800	
" LO VULLO		992 785	
" MASINI		706 110	
" BALDINI		604 140	
" DAL POGGETTO		445 580	
" MUNAT		18 400	
<u>JUNE</u>			
30 MAZZA		310 000	
<u>JULY</u>			
1 MUNAT		18 400	
1 PASSERI		82 500	
" - DIFFERENCE		20 625	
30 MAZZA		310 000	
30 PASSERI		240 625	

105.762.391

PANELS & CANS

105.762.391

AUG. 1971	DARE	AVERE	SALDO
5 TAITI	563160		
" TOGNACCINI	286520		
" MASINI	617610		
" DAL POGGETTO	300560		
" PIGOLOTTI	262080		
" BALDINI	596440		
" CIPRIANI	332800		
" BRACCI	292040		
" LO VULLO	750360		
" CENCETTI	367070		
" MARTELLI	253970		
31 MAZZA	310000		
" FERRARA	240625		
<u>SEPT</u>			
31 FERRARA	240625		
MAZZA	310000		
<u>OCT</u>			
31 MAZZA	310000		
FERRARA	275000		
<u>NOV</u>			
10 GUELFO PHOTOS	101190		
MAZZA	310000		
FERRARA	275000		
<u>DEC</u>			
MAZZA	310000		
FERRARA	275000		
GRANCHI	230465		
LO VULLO	646470		
MARUSSICH	300300		
	114.519.670		

114.519.676

	DARE	AVERE	SALDO
CENCETTI	271750		
TURCHI	132290		
TAITI	597380		
MARTELLI	317620		
BRACCI	251470		
TOGNACCINI	494730		
BALDINI	542570		
PIGOLOTTI	289540		
DAL POGGETTO	532170		
CIPRIANI	345700		
MASINI	607990		
1972			
JANZI - MAZZA	310000		
FERRARA	275000		
2/5 FERRARA	275000	119.985.886	
MAZZA	310000		
30/3 MAZZA	310000	120.072.886	
FERRARA	275000		
28/4 MAZZA	310000		
FERRARA (APRIL)	275000		
30/5 MAZZA	310000		
FERRARA - EDUARDO (CHK. 826831) MAY	275000		
30/6 FERRARA - JUNE (CHK 835)	275000		
30/6 FERRARA (CHK 826550) JULY	310000		
MAZZA			
31/7 FERRARA (CHK 835525) AUG.	275000		
31/7 MAZZA - JULY + AUG	620000		

PANELS + CANVASES

1972			
31/7	TOGNACCINI	689575	°
	CENCETTI	638145	°
	BRACCI	267070	°
	TAITI	913535	°
	PIGOLDOTTI	564100	°
	MARTELLI	564100	°
	GRANCHI	692225	°
	TURCHI	925985	°
	CASTELLI	601640	°
	MARUSSICH	432900	°
	DAL POGGETTO	440230	°
	MASINI	742665	°
	LO VULLO	1312170	°
	BALDINI	748440	°
	CIPRIANI	458000	°
30/9	MAZZA- SEPT.	310000	
	FERRARA- "	275000	
30/10	MAZZA- OCT	310000	
	FERRARA- "	275000	
30/11	FERRARI PASSERI - NOV	275000	
	MAZZA	310000	
24/12	MAZZA	310000	134553.666
	FERRARA	275000	

#150,000

WOOD RESTORATION

\$93,000.000 + 40,000.000 transferred from PANICAN.

JULY 1967		DARE	AVERE
R	12 S. A. R. I. (INVOICES 3 MAY)	833300	9377
<u>SEPTEMBER</u>			
R	18 RANGONI-BASILIO - <u>SACRISTY S. CROCE</u>	4889732	✓
S	25 R. CUNNINGHAM	187000	×
S	30 F. LAWRENCE	155000	×
S	" A. WILCOX	155000	×
S	" M. LUCHETTI	155000	×
<u>OCTOBER</u>			
M	10 FOSSATI-MATLS.	34850	×
M	" ORLANDINI "	22766	×
M	" MILESI - "	16675	×
S	27 ALAN WILCOX	170000	×
S	31 R. CUNNINGHAM	187200	×
S	" F. LAWRENCE	155000	×
<u>NOVEMBER</u>			6,961,323
R	8 S.A.R.I. - <u>MOBILI S. MARIA NOVELLA</u>	49900	×
R	" " <u>MUSEO HORNE</u>	475820	×
R	20 " <u>UFFIZI DOORS</u>	1500000	+
R	" RANGONI BASILIO - <u>SACRESTIA S. CROCE</u>	1789198	+
S	30 FRED LAWRENCE	155200	+
S	" R. CUNNINGHAM	187200	+
S	" A. WILCOX	170000	+
R	" O. FOSSATI - <u>RESTOR. MOBILI MUS. HORNE</u>	256800	+
R	" G. ARRETINI - " " " "	259200	+
<u>DECEMBER</u>			
R	13 PESCHINI - <u>MOB. SEMINARIO MAGGIORE</u>	581000	✓
S	20 R. CUNNINGHAM (INCL. 1WK VACATION)	187000	+
S	29 F. LAWRENCE	155000	+
S	" A. WILCOX	170000	+
			12,891,721

WOOD RESTOR

12.891.721

JANUARY 1968

DARE

AVERE

R 31 PESCINI - SEM. MAGGIORE 722200 + •

S " F. LAWRENCE 155000 + •

S " R. CUNNINGHAM 187000 + •

S " A. WILCOX 170000 + •

FEBRUARY

M 12 F. HELWIG - REIM. MATLS. 891000 + •

R 7 S.A.R.I. - UFFIZI DOORS (1.000.000) ^{000.000} S. MICH. VIS 1600000 + •M 16 ORLANDINI - MATLS 14860 + •R " RANGONI BASILIO - SAC. S. CROCE 1777790 + •M " SOGESIL - MATLS 30160 + •M " TOGNETTI - " 115700 + •

A 26 D. CAPRARA - SUPERVISION 850000 + •

S 27 R. CUNNINGHAM 187000 + •

S 29 F. LAWRENCE 155000 + •

S " A. WILCOX 170000 + •

MARCHR 15 PESCINI - MOBILI SEM. MAGGIORE 895000 + •R 25 S.A.R.I. - S. MICH. VISDOMINI + UFFIZI DOORS ^{1.000.000} ^{1.000.000} 2000000 + •

S 29 FRED LAWRENCE - 155000 + •

S " RON CUNNINGHAM 187000 + •

S " ALAN WILCOX 170000 + •

A 29 K. PIACENTI 180000 + •

APRIL

22.622.531

M 3 G. GALLI - REIM. MATLS. 3350 + •

M 9 FABBRIANI - " 68069 + •

R 22 RANGONI - BASILIO - SACRESTIA S. CROCE 3538391 + •

S 30 F. LAWRENCE 155000 + •

S " R. CUNNINGHAM 187000 + •

S " A. WILCOX 170000 + •

A " PIACENTI 180000 + •

26.844.341

WOOD RESTOR

<u>MAGGIO</u>			DARE	AVERE
R	3	S.A.R.I. - S. MICHELE VESDOMINI (BARDINI)	850 850	26844.341
R	7	CAPRARA - MODEL CHIESA S. FIRENZE	1200 000	+
R	9	SARI - UFFIZI DOORS	1000 000	+
R	"	PESCINI - SEMINARIO MAGGIORE	810 145	+
A	31	PIACENTI	100 000	+
S	"	R. CUNNINGHAM	187 000	+
<u>JUNE</u>				
R	7	SARI - UFFIZI DOORS	1602 000	+
R	15	RANGONI - BASILIO - CORDO ^{+ SACRESTIA} S. CROCE	1570 818	+
S	19	F. LAWRENCE - 2 WKS SEV. PAY	77 500	+
A	21	D. CAPRARA - PHOTOS TETHER	812 492	+
R	21	FAGGI + ZOCCHI - S. CROCE PORTE INTARSIAE	1461 433	+
M	30	FOSSATI - REIM. MATLS.	12 920	+
M	"	TOGNELLI - MATLS	109 096	+
A	"	PIACENTI	100 000	+
S	"	R. CUNNINGHAM	187 000	+
S	"	S. HERBERT - JUNE 10 - 30	51666	+
<u>JULY</u>				
R	3	SARI - BADALONE	600 000	+
R	5	SARI - TABLES S. MARIA NOVELLA	600 000	+
R	"	SARI - SAR UFFIZI DOORS	400 000	+
R	"	RANGONI - BASILIO - CAP. PAZZI DOORS	2932 800	+
R	16	DITTA LOMBARDINI - SACRESTIA S. CROCE	500 000	+
A	31	PIACENTI	100 000	+
S	"	CUNNINGHAM	187 000	+
R	31	FOSSATI	270 000	+
R	"	ARRETINI	270 000	+
R	"	LOMBARDINI	270 000	+
<u>AUGUST</u>				
R	2	MANNUCCI - SAC. S. CROCE	756 500	+

WOOD RESTOR.

AUGUST		DARE	AVERE
			43.963.161
A	7 CAPRARA - ONORARIO ^{+ SPESE} JUNE-JULY	402000	•
P	" CIUFFI - PHOTOS	206170	•
A	31 PIACENTI	100000	+
R	26 DITTA LOMBARDINI - RESTOR. ^{PORTA DELLA SALVESTRI} S. CROCE	848150	•
M	" CAPRARA (FOR ARTIGIANI ASSOCIATI - MATLS.)	34327	•
S	30 R. CUNNINGHAM	187000	•
R	" FOSSATI	289800	•
R	" ARRETINI	289800	•
R	" LOMBARDINI	289800	•
M	" TOGNETTI - MATLS.	90180	•
SEPTEMBER			
M	FABBRANI - MATLS.	9858	•
A	20 CAPRARA - ONORARIO + SPESE AUCT.	201400	•
R	" RANGONI - BASILIO - <u>CORO S. CROCE</u>	2408821	•
M	" SOGESIL - MATLS.	30290	•
M	" TRASMECCANICA	9672	•
R	30 LOMBARDINI	248400	•
R	" FOSSATI	246000	•
R	" ARRETINI	248400	•
M	" FOSSATI - MATLS.	5500	•
OCTOBER			50.058.229
R	4 DITTA LOMBARDINI - <u>BANCONE S. CROCE</u>	500000	•
P	10 QUATTRONE - PHOTOS	65405	•
M	" ORLANDINI - MATLS	11934	•
R	25 FRANCESCO MENICHETTI - ^{CASA BUONARROTI} RESTOR CORNICI	70000	•
M	24 ALFIERO LOMBARDINI - MATLS.	12200	•
M	" FOSSATI - MATLS.	15100	•
R	21 COOPERATIVA L. A. F.	1026623	•
R	31 LOMBARDINI - <u>BANCONE SAC. S. CROCE</u>	500000	•
			51.232.802

WOOD

OCTOBER 1968		DARE	AVERE
R 31	FOSSATI - OCT SALARY	270 000	
R	ARRETINI - " "	270 000	
R	LOMBARDINI - " "	270 000	
A	CAPRARA	392 000	
			52 434.868
NOVEMBER			
R 21	VASCO CERONI - <u>CASSAPANCHE-S.M. NOV.</u>	300 000	
R	" RANGONI-BASILIO - <u>CORO S. CROCE</u>	1.168.024	
P	" QUATTRONE - PHOTOS	11 100	
P	" CIUFFI	62 490	
DECEMBER			
M 2	FOSSATI - MATLS	24 350	
R	" LOMBARDINI - NOV. SALARY	252 600	
R	" FOSSATI " "	252 600	
R	" ARRETINI " "	252 600	
R 13	LOMBARDINI - <u>BANCONE S. CROCE</u>	1500 000	
R	" RANGONI-BASILIO - <u>CORO S. CROCE</u>	1242 262	
R	" SARI - TABLES S.M. NOV.	1000 352	
R	" BADALONE - SARI	1853 776	
A 16	L. BELLOSI - ADMIN - FOR FORT. DA BASSO	200 000	
A 18	O. CAPRARA - HONORARIUM + EXPENSES	200 800	
R	" PESCHINI - RESTOR. PORTE OGNISSANTI	600 000	
R	23 PITTA LOMBARDINI - <u>BANCONE S. CROCE</u>	1211.120	
R	" SARI - SUBSTITUTE DOORS - <u>FURN. MERIDY P. DAV.</u>	1168 290	
R 30	LOMBARDINI - DEC. SALARY	259 200	637 35.234
R	" ARRETINI " "	259 200	
R	" FOSSATI	243 000	
			64.496.634
JANUARY 1969			
A	BELLOSI - ADMIN (?)	100 000	
A 21	CAPRARA -	201 600	
			64.798.234

WOOD

64.798.234

JANUARY 1969		DARE	AVERE
A	31 L. BELLOS I	100000	
FEBRUARY			
R	4 LOMBARDINI - ACCONTO	200000	
R	4 ARRETINI "	200000	
R	4 FOSSATI "	200000	
A	7 CAPRARA - HONORARIUM JAN.	24300	
M	11 ARRETINI - REIM SPESE	20700	
P	26 QUATTRONE - PHOTOS	100930	
P	11 CIUFFI "	104710	
R	28 FOSSATI - ACCONTO	200000	
R	" LOMBARDINI "	200000	
R	" ARRETINI "	200000	
R	" S.A.R.I. - PORTA DELLE SUPPLICHE	1876160	
MARCH			68.401.494
A	5 CAPRARA - HONORARIUM + EXPENSES FEB	195200	
R	" BERTELLI - PORTA BELLACCI S. CROCE	1993780	
P	10 CIUFFI - PHOTOS DOOR S. CROCE	6410	
R	31 ARRETINI	200000	
R	" FOSSATI	200000	
R	" LOMBARDINI	200000	
APRIL			
R	18 S.A.R.I. - UFFIZI DOORS	1414400	
R	" " CREDENZONE S.M. NOVELLA	1872000	
P	CIUFFI - PHOTOS	20435	
R	30 FOSSATI	200000	
R	" LOMBARDINI	200000	
R	" ARRETINI	200000	
MAY			
A	8 CAPRARA - MARCH HONORARIUM + EXP.	180000	
			75.283.719

WOOD

75.283.719

MAY		DARE	AVERE
P	8 CIUFFI - PHOTOS WOOD	22435	°
P	" QUATTROVE	5615	-
M	12 LOMBARDINI - MATLS	40950	°
R	" ARRETINI - SALO PORTA DEL BIGALLO	260000	°
R	" LOMBARDINI " BANCOVE MUSEO HOANE	368000	°
R	" FOSSATI " LETT. DEL TRONJO - MUS HOANE	380000	°
R	" FAGGI + ZOCCH - MIB. MUS. BARDINI	668402	°
R	" RANG. BASILIO - RETTOR. CORD S. CROCE (MAK-APK)	1388955	°
R	19 DRINDO BIANCHI - PORTA S. NICCOLÒ	1882650	°
R	26 RANGONI-BASILIO - CORD (FEB)	98572	80.300.726
JUNE			
	1 CAPRARA	204000	°
	1 LOMBARDINI	200000	°
	" ARRETINI	200000	°
	" FOSSATI	200000	°
	25 CIUFFI - PHOTOS	10620	°
	" QUATTROVE	24495	°
	SARI	1.268800	°
	30 ARRETINI	200000	°
	FOSSATI	200000	°
	LOMBARDINI	200000	°
	RANGONI-BASILIO - CORD	2923492	°
JULY			
	8 CAPRARA - JUNE HONORARIUM	205400	°
	" RANGONI-BASILIO	259534	°
	24 SARI - UFFIZI DOOR	1019200	°
	31 CAPRARA - JULY HON.	204800	°
	" FOSSATI	200000	°
	" ARRETINI	200000	°
			88.999.639

WOOD

BEGIN 2° ALLOCATION 88.999.639

JULY 1969		DARE	AVERE
31	LOMBARDINI	162000	
<u>AUGUST</u>			
31	ARRETINI	200 000	
"	FOSSATI	200 000	
"	LOMBARDINI	200 000	
<u>SEPTEMBER</u>			
9	LOMBARDINI - MATLS.	58250	
"	BERTELLI - PORTA CENTRALE S. CROCE	3466140	
			93280.029
OVERSPENT IN FIRST ALLOCATION		280.000	
9	RANGONI BASILIO (CORD S. CROCE)	1.122.095	
"	CAPRARA - AUG. HONORARIUM	196 000	
20	ARRETINI	200 000	
"	FOSSATI	200 000	
"	LOMBARDINI	374 000	
"	ARRETINI - MATLS.	90200	
<u>OCTOBER</u>			
7	CAPRARA - SEPT. HONORARIUM	219 000	
22	CIUFFI - POTOS	176320	
"	QUATTRONE "	140970	
"	FRONCI "	14508	
"	RANGONI-BASILIO (CORD S. CROCE)	1012355	
31	ARRETINI	200 000	
31	FOSSATI	200 000	
<u>NOVEMBER</u>			
6	MANNUCCI - RIFAC. PARETI ABSIDE	81560	
"	CAPRARA - HONORARIUM OCT.	213000	
"	SARI - UFFIZI DOORS	3720832	
"	FOSSATI - RIMBORSO MATERIALI	85000	
			8.525.820

WOOD

8.525.820

1969

NOVEMBER	DARE	AVERE
16 DITTA ORINDO - PANCHE S.M. NOV. (SPAN. CHAP)	2248000	
DECEMBER		
1 ARRETINI	200000	
" FOSSATI	200000	
4 CAPRARA - NOV ONORARIO	214000	
" ARRETINI - SALDO CREDENZA MUS. HORNE	360000	
" FOSSATI - SALDO	468000	
" FOSSATI - MATERIALS	6000	
16 PESCHINI - RESTOR	2325000	
22 SARI - RESTOR. CORO S.M. NOV.	1500000	
1970 JANUARY		16.646.820
23 CAPRARA - DEC HONORARIUM	205000	
FEBRUARY		16.251.820
10 CAPRARA (JAN. HON.)	206200	
20 S.A.R. I - UFFIZI DOOR (VECCHIA POSTA)	246535	
28 CAPRARA (FEB. HON.)	215000	
MARCH		
20 S.A.R. I (CORO S.MAR. NOV.)	4000000	
" CAPRARA (MOD. FACCIATA DUOMO - MUS. HORNE)	1216000	
31 CAPRARA - MAR HON.	214000	
APRIL		
3 QUATTRONE - PHOTOS WOOD FURN	166725	
" CIUFFI	143600	
26 RANGONI - BASILIO - CORO S. CROCE (JULY 1969)	857932	
MAY		25.736.852
4 CAPRARA HONORARIUM	218000	
1970		
25 CAPRARA	217000	
25 SARI (CORO S.M. NOV.)	1.500.000	
		27.671.852

WOOD

TOTAL BUDGET \$133,000.00 (EXCLUDING DUOMO SACRISTY)

JUNE 1970	DARE	AVERE	SALDO
24 QUATTRONE - PHOTOS	27,671.85		
CIUFFI	20,600		
	63,180		
JULY			
6 CAPRARA - HONORARIUM	160,180		
20 QUATTRONE - PHOTOS	120,905		
1 CIUFFI	25,275		
22 S.A.R.1 (CORO S.M. NOVELLA)	2,500,000		
31 CAPRARA - HONORARIUM + EXP	217,000		
AUGUST			
CERONI - PANCHE S.M. NOV.	450,000		
31 CAPRARA - HON	218,000		
SEPT			
17 QUATTRONE	90,520		
15 CAPRARA - MODELLI OPERA DUOMO	243,600		
28 CAPRARA -	218,000		
OCTOBER			
2 QUATTRONE	51,950		
19 SARI - CORO S.M. NOVELLA	2,000,000		
31 CAPRARA (OCTOBER)	219,000		
DECEMBER			
7 CAPRARA (NOV.)	224,000		
20 CIUFFI PHOTOS CORO S.M. NOV	51,450		
		34,545.412	
1971			
JANUARY			
7 CAPRARA HONORARIUM	218,800		
FEBRUARY			
2 CAPRARA	224,000		
8 SARI - CORO S.M. NOVELLA	3,300,000		
		38,287.412	

OVERSPENT CHURCH
MODELS

WOOD

93.000.000 +

38.287.412

MARCH 1971	DARE	AVERE	SALDO
3 CAPRARA - FEB HON.	217000		
31 CIUFFI - PHOTOS CORO S.M. NOV.	72405		
APRIL			
CAPRARA - 16N MARCH	219000		
MAY			
10 CAPRARA - HON APRIL	248000		
31 " HON MAY	218000		
JULY			
31 CAPRARA - JUNE	219000		
AUG			
CAPRARA - JULY	217000		
SEPT			
1 CAPRARA - AUG.	218000		
OCT			
CAPRARA - SEPT.	174000		
NOV			
CAPRARA - OCT.	220000		
15 QUATTRONE - PHOTOS CORO S.M. NOV.	15325		
31 CAPRARA - NOV	219000		
DEC			
31 CAPRARA	224000		
1972			
JAN			
31 CAPRARA	220000		
		41.126.822	
		overspent	1.126.822
31/7/1971 QUATTRONE PHOTOS	118.640		→ 118.640
CORO S.M. NOV.			1.245.462

WOOD-SACRISTY DUOMO

5
\$ 16.000.000

1971

30/8

SARI

2000000 °

15/11

QUATTRENE PHOTOS

162045

1972

1/3

CAPRARA - FEB. MON.

221000 °

30/4

"

APR MON.

214000 °

1/7

SARI

2000000 °

1/7

CAPRARA JUNE MON

220000 °

1/9

"

AUG "

223000 °

3/11

"

OCT "

220000 °

1/12

QUATTRENE - PHOTOS

18.365

2/12

CAPRARA - DEC

225.000 °

1973

4/2

CIVFFI - PHOTOS

139935 °

8/3

CAPRARA - FEB

222000 °

5.865.345

53
WOOD-SACRLSTY

S.M. NOVELLA

25.000.000

754.538

less 1245862 = 23.873.178

1972

1/7 C.T.F.

3000000

31/3 CAPRARA - MARCH HON

218000

30/5 " - MAY "

217000

31/8 " JULY "

219000

31/10 " SEPT.

220600

1/12 " NOV.

220000

15/6 QUATTRONE - PITOTOS

155345

27/12 C.T.F.

2000000

1973

2/3 CARRARA - JAN

220500

4/4 CAPRARA - MARCH

221.000.6470.445

WOOD

CROCIFISSO DONATELLO \$2.600.000

1971	DARE	AVERE	SALDO
5/6 SCHLEIDER	114300		
1972			
1/7 ROSSI	290000		
7/10 SCHLEIDER	200000		
15/6 LOMBARDINI	123800		
14/12 SCHLEIDER	728.100		
1973	300000		
3/2 QUATTRONE PITOTAS	148.440		
11/4 SCHLEIDER	200000		
		1.028.100	
		1.176.540	

#10,000

\$ 6.200.000

S. LUCA (ORGAN
* SCULPTURES)

AUGUST 1967	DARE	AVERE
25 FABBRICA ITAL. - SCAFF. ETC.	221442	
<u>SEPTEMBER</u>		
30 ANN BOARDMAN	187000	
<u>OCTOBER</u>		
31 A. BOARDMAN	187000	
" A. EHRlich	80000	
<u>NOVEMBER</u>		675.442
30 A. BOARDMAN	187000	
" A. EHRlich	80000	
<u>DECEMBER</u>		
19 ANN BOARDMAN	148250	
<u>JANUARY 1968</u>		1.082.692
15 TAMBURINI - RESTOR ORGAN	1110720	
31 ANN BOARDMAN	187000	
" A. EHRlich	52000	
<u>FEBRUARY</u>		
26 MARTINELLI - GAS BOMBOLE	5000	
29 A. BOARDMAN	187000	
" A. EHRlich	80000	
<u>MARCH</u>		
29 A. BOARDMAN	187000	
" A. EHRlich	80000	
<u>APRIL</u>		2971.912
29 A. BOARDMAN	187000	
<u>MAY</u>		3.158.412
1 E. SARGENTINI - APR 15-30	40000	
21 E. SARGENTINI - MAY 1-15	40000	
24 A. BOARDMAN - NATL. REIM	10850	
" " " MAY 1-15	93500	
		3.342.702

SLUCA (ORGAN * SCULPTURE)

<u>MAY 1968</u>		DARE	AVERE
31	A. BOARDMAN. 5 MONTH'S SALARY	93500	•
31	E. SARGENTINI MAY 15-31	40000	•
<u>JUNE</u>			
12	A. BOARDMAN - REIM. MATLS.	13900	•
30	E. SARGENTINI	120000	
"	S. HERBERT - JUNE 10-30	51666	
<u>JULY</u>			
31	E. SARGENTINI	120000	
31	S. HERBERT	155000	
<u>AUGUST</u>			
30	E. SARGENTINI	120000	•
<u>MAY</u>			4.056.828
2	MANNUCCI - RESTOR OF PAVEMENT	1899565	•
			5.956.393

#17,200

£10.540.000

CHURCH MODELS

(SUBDIVISION OF PAL. DAV.)

FEB '67		DARE	AVERE
RC.532	PHOTOS - PHOTO STUDIO MORENO	28.000	X
<u>MAY</u>			
16	OTELLO CAPRARA - RESTOR. OF BRUN. LANTERN	864.000	X
<u>JULY</u>			
12	SAR. I. - CLEANING MODELS OF FACADE	104.000	
31	CAPRARA -	1233.000	
<u>OCTOBER</u>			
16	CAPRARA - MODELS	1644.000	
<u>MARCH 1968</u>			3.873.000
28	CAPRARA -	1.000.000	
<u>MAY</u>			4.873.000
7	CAPRARA	850.000	
<u>JULY</u>			
5 SARI BADALONE		600.000	
17	CAPRARA	920.000	
<u>SEPTEMBER</u>			
18	CAPRARA -	750.000	
<u>1969</u>			7.393.000
1/3	CAPRARA	926.688	
9/9	"	850.500	
<u>1970</u>			9.170.100
31/1	CAPRARA	740.000	
15/9	"	823.500	9.960.100
		<hr/> 10.783.600 <hr/>	

OVERSPENT 243.600
(SUBTRACT FROM WOOD
BUDGET)

MARCHES

\$22.500.000

	DARE	AVERE
<u>1967</u>		
31/10 A. DEL SERRA (RECANATI, S. SEVERINO, FAB. CHIESA)	1539200 •	
<u>1968</u>		
31/5 DEL SERRA - MORESCO (ASCOLI PICENO)	2912000 •	- -
11/10 ROSI - FALERONE (ASCOLI PICENO)	936000 •	
16/10 DEL SERRA - (ALBACINA FABRIANO - CASTELRAIM ^{MACERATA})	5044000 •	
<u>1969</u>		10.431.200
17/3 DEL SERRA - PHOTOS	42432 •	
1/7 DEL SERRA (FABRIANO)	1464000 •	
1/7 ROSI (SARNANO - MACERATA)	1768000 •	
10/9 TINTORI (LAPEDONA)	2496000 •	
<u>1971</u>		16.141.632
9/30 DEL SERRA (MERCATELLO - PESARO)	2.558.400 •	
		18.700.032
remainder 3,800.000		

\$180,000

f 111.600.000

ARCHIVIO DI STATO

RESTOR. LAB.

	DARE	AVERE
<u>AUGUST, 1967</u>		
3 MASI ANDREONI - RESTOR. WORK	1089300	
<u>SEPTEMBER</u>		
18 M-ANDREONI - RESTOR. OF DOCUMENTS	2085600	
<u>OCTOBER</u>		
16 ANDREONI - SEPT. 11-30	1800500	4975.400
<u>NOVEMBER</u>		
7 MASI-ANDREONI -	2481500	
30 " "	2578050	
<u>DECEMBER</u>		
13 ADOLFO PANCALI - LAVORO DISCHEDATURA	18285	
" BRUNO SOMIGLI -	17120	
" RENATO CAITI	17120	
" CESARE RATTI	17120	
" BRUNO BROGI	15900	
" RENZO NASSI	15900	
" ALBERTO DI GIANMARCO	16200	10.152.595
<u>JANUARY 1968</u>		
15 MASI-ANDREONI - DEC.	2646600	
26 " " - JAN.	2465000	
<u>MARCH</u>		
15 MASI-ANDREONI	3759050	
<u>APRIL</u>		
3 MASI-ANDREONI	2703600	21.726.845
<u>MAY</u>		
3 MASI-ANDREONI	2297400	
31 " "	2369400	
<u>JULY</u>		
19 MASI-ANDREONI	3113600	29.507.245

ARCH. DI STATO

AUGUST 1968		DARE	AVERE
2	MASI-ANDREONI	2 584 800	
SEPT 19/6	" "	1 749 500	
4/6	" "	2 605 200	33.841.545
OCT. 7/10	" "		36.446.745
NOVEMBER			
8	MASI-ANDREONI SEPT 30 - NOV. 5	3 064 800	39.511.545
DECEMBER			
11	MASI-ANDREONI	2 386 900	
JAN 1969			
15	MASI-ANDREONI	2 847 200	
FEB 11/2	" "	3 083 000	
MAR 17/3	" "	2 442 800	47 828.045
APR 24/4	" "	2 622 800	
MAY 14/5	" "	2 459 000	
JULY 1/7	SACET-SIME-ESSICATORE	1 648 400	55.353.245
JUNE 5/6	MASI-ANDREONI	3 002 300	
JULY 8/7	" "	2 160 400	
AUG 9/9	" "	3 273 800	62.164.345
SEP 12/6/9	" "	898 500	
OCT 22/10	" "	2 600 800	
11/12	" "	1 447 500	
24/12	" "	6 417 250	76.202.195
1970			
23/1	MASI-ANDREONI	5 239 650	
53/1	DITTA CECCHINI-VASCA PER LAB	2 354 700	
20/2	MASI-ANDREONI	6 542 600	
13/3	" " FEB. RESTOR	6 435 600	
23/3	" " BALANCE FEB.	759 000	
20/4	" " MARCH	7 066 440	
12/5	" "	4 783 000	107.563.955

2ND YR

ARCH. DI STATO

107.563.955

MAY 1970	DARE	AVERE	SALDO
12 ARMANDO ANDREONI	4783000		
JUNE			
A. ANDREONI	384530		
JULY		111.428.485	
ANDREONI	797.000		
AUGUST		112.225.485	
ANDREONI	1086000		
		<u>113.311.485</u>	
		- 1.883.870	
		<u>111.427.615</u>	
ESSICCATORE + VASCA			

± 12.000.000

+ 30.000.000

ARCHIVIO DI STATO

OCTOBER 1970	DARE	AVERE	SALDO
27 LEG. ARMANDO ANDREONI	1.159.000		
DEZEMBER 1970			
20 ANDREONI	2790.000		
MARCH 1971		3.9490.00	
30 ANDREONI	1.531.000		
APRILE			
16 ANDREONI	793.000		
MAY			
25 "	748.000		
JUNE			
15 ANDREONI	4531.000		
AUG			
7 ANDREONI	4547.000		
NOV			
ANDREONI	6.081.000		
DEC 1971			
ANDREONI	1.407.000		
1972		18.561.000	
43 ANDREONI	19.490.000		

4,838

£ 3.000.000

ARCHIVIO DI STATO
(ROMA)

MARCH '69		DARE	AVERE
108-133	23 WORK PAID FOR CLEANING DOCUMENTS	617.250	
<u>APRIL</u>			
• 14	42 CHECKS FOR CLEANING DOC - MAR 16-31	763.000	
<u>MAY</u>			
• 9	53 CHECKS FOR CLEANING DOC - APRIL 1-30	1619.300	
			2.999.550

OPERA DEL DUOMO
ARCHIVIO

Paraffin Flex Mod. 1230 4 Rig. 4

BIBLIOTECA DELLA
 $\$2,000 + \$3,000$ ACCADEMIA BELLE ARTI
 $\$1.240.000 + \$1.860.000 = 3.100.000$

		DARE	AVERE
<u>JULY 1967</u>			
31	GIANNINI + FIGLIO	200400	
"	CARTIERE B. DONZELLI	164299	
"	LAB. RESTAURO DEL LIBRO	871500	
			1.236.199
<u>DECEMBER</u>			
30	LAB. RESTAURO LIBRO	1353000	
"	FILLI AVANDERO- TRASPORTO	89260	
			2.698.459
<u>JANUARY 1968</u>			
17	LAB. RESTAURO LIBRO	462000	
			3.140.459

53.100.000

CHERUBINI CONSERV

	DARE	AVERE	SALDO
1968			
14/9 VANGELISTI - RESTOR LIBRI	361225		
24/9 " " "	432.364		
1969		793.589	
19/5 VANGELISTI	912325		
25/6 " "	593685		
1970		2.299.599	
18/5 VANGELISTI	754510		
1971			
2/2 VANGELISTI	45591		
		3.099.700	

\$5,000

LAW LIBRARY

\$ 3.100.000

OCTOBER, 1967		DARE	AVERE
16	LUCIA BENVENUTI - WORK ON CATALOGUE	240 000	
"	CARLO NOSEI - " " "	420 000	
"	ALFREDA MINIATI - " " "	300 000	
"	ANITA BEMASCHI " " "	300 000	
"	FORTUNATO PAOLETTI	420 000	
"	GIORGIO MANNUCCI	420 000	
"	GAB. BORSIER	380 000	
"	RENZO SELVI	100 000	
"	MARIO CASADIO	380 000	
"	GIANNA MARTELLONI	300 000	
		<hr/>	
		3.100.000	

1967-68

\$180,000 (IN 3 YRS)

BIBLIOTECA NAZ.

\$111.600.000 (\$37.200.000 YRLY) RESTOR. LAB.

<u>SEPTEMBER 1967</u>		DARE	AVERE
14	ANTHONY CAINS - SEPT. 1-30	516460	
<u>OCTOBER</u>			
31	A. CAINS - OCT. 1-31	516000	
"	R. GEDDES - " "	180000	
"	P. PUGH - SEPT. 27 - OCT. 31	208000	"
"	J. NKRUMAH - OCT. 20-31	66000	"
"	B. GIUFFRIDA - OCT. 16-31	75000	"
<u>NOVEMBER</u>			1.561.460
30	A. CAINS	516000	"
"	P. PUGH	180000	"
"	J. NKRUMAH	200000	"
"	B. GIUFFRIDA	150000	"
"	R. GEDDES	180000	"
<u>DECEMBER</u>			
14	D. SHAW - NOV. 24 - DEC. 16	225000	"
"	D. ETHERINGTON - DEC. 10-22	96000	"
19	J. NKRUMAH - DEC. 1-31	200000	"
20	G. MOODIE - DEC. 11-20	50000	"
"	S. L. SMITH - DEC 15 - JAN 2	180000	"
30	F. COLEMAN - DEC. 11-23	24000	"
"	P. WATERS - DEC. 18-23	75000	"
"	C. CLARKSON - DEC. 17-31	150000	"
"	A. CAINS - DEC 1-31	516000	"
"	P. PUGH " "	180000	"
"	B. GIUFFRIDA " "	150000	"
"	R. GEDDES " "	180000	"
"	J. LEWIS (17 DAYS TO DEC. 31)	136000	"
"	G. MOODIE - DEC 21-31	50000	"
"	F. COLEMAN - DEC 25-30	12000	"
			5.086.460

RESTOR. LAB



Prodotti Flex Mod. 1230/4 Rig. 3

BIB. NAZ.

24.076.581

MARCH 1968	DARE	AVERE
1 MAMMO BOGALE - MARCH FEB. 24 - MARCH 1	20 000	
8 " BOGALE - MARCH 2-8	20 000	
" F. COLEMAN	14 000	
18 F. COLEMAN	14 000	
" M. BOGALE - MARCH 9-15	20 000	
" R. GEDDES - MARCH 1-15	90 000	
22 F. COLEMAN	14 000	
" M. BOGALE - MARCH 16-22	20 000	
26 PETER WATERS - EXPENSES	155 000	
29 T. CAINS	516 000	
" P. PUGH	180 000	
" J. NKUMAH	200 000	
" B. GIUFFRIDA	150 000	
" G. MOODIE	150 000	
" S. ELLIS	150 000	
" F. COLEMAN	14 000	
" M. BOGALE - MARCH 23-29	20 000	
<u>APRIL</u>		25.823.581
5 F. COLEMAN	14 000	
5 M. BOGALE - MAR. 30 - APR 5	20 000	
12 M. BOGALE - APR. 6-26	75 000	
" F. COLEMAN - APR 6-12	14 000	
19 " " APR. 13-19	14 000	
" P. WATERS	150 000	
" CHRIS CLARKSON - 7 WKS	525 000	
" D. ETHERINGTON - 3 WKS	225 000	
" D. SHAW - 3 WKS	225 000	
30 A. CAINS -	516 000	
		27.601.581

BIBLIOTECA NAZ.

APRIL 1968		DARE	AVERE
30	P. PUGH	180 000	
"	J. NKURUMAH	200 000	
"	B. GIUFFRIDA	150 000	
"	G. MOODIE	150 000	
"	S. ELLIS	150 000	
26	F. COLEMAN - APR. 20-26	14 000	
26	IVOR STONE	100 000	
<u>MAY</u>			28.545.581
1	M. BOGALE - APR 27 - MAY 3	25 000	
"	F. COLEMAN " "	14 000	
9	" MAY 4-10	14 000	
"	M. BOGALE	25 000	
"	IVOR STONE	200 000	
14	F. COLEMAN MAY 11-17	14 000	
"	M. BOGALE " "	25 000	
31	CAINS	516 000	
"	PUGH	180 000	
"	NKURUMAH	200 000	
"	GIUFFRIDA	150 000	
"	ELLIS	150 000	
"	COLEMAN	30 000	
"	MOODIE	108 108	
"	BANCA CM. - 8 ASSEgni FOR STUDENTS	276 000	
"	M. BOGALE - MAY 18-31	50 000	
<u>JUNE</u>			
14	AGHABABAIE	22 000	
"	HEDAYAT	12 000	
"	KHERAIMAND	22 000	
"	"	22 000	
			30.600.689

BIBLIOTECA NAZ.

JUNE 1968		DARE	AVERE
14	MAJIZ DADAH	14000	0
"	A. NEKUY	26000	0
"	RAMOS	22000	0
"	J. MC INNES	22000	0
"	P. ANTONY ANTONY	26000	0
"	S. ELLIS - JUNE 1-15	75000	0
"	M. BOGALE " "	54000	0
"	F. COLEMAN " "	30000	0
17	MC PARLAND - SALARY + L.V.G. - 1 WK	50000	0
30	A. CAINS	516000	0
"	P. PUGH	180000	0
"	J. NKRUH	200000	0
"	B. GIUFFRIDA	150000	0
"	G. MOODIE	150000	0
"	S. ELLIS - JUNE 15 - JULY 15	150000	0
"	F. COLEMAN - JUNE 15-30	30000	0
"	M. BOGALE " "	54000	0
<u>JULY</u>			
5	AGHA BABAIE	26000	0
"	HEDAYAT	10000	0
"	P. KHERAIMAND	16000	0
"	K. KHERAIMAND	14000	0
"	MAJIZ DADAH	14000	0
"	A. NEKUY	26000	0
"	RAMOS	20000	0
"	MC INNES	32000	0
"	P. ANTONY	20000	0
15	F. COLEMAN	30000	0
"	M. BOGALE	54000	0

BIB. NAZ

JULY 1968		DARE	AVERE
	A. CAINS-TRAVEZ EXP. VIENNA	102800	0
16	A. AGHABABAIE	24000	0
"	H. EDAYAT	4000	0
	F. KHERAIMAND	6000	0
	K. KHERAIMAND	12000	0
	MAJIZDADEH	12000	0
	NEKUY	26000	0
	RAMOS	14000	0
	MC INNES	26000	0
	ANTONY	12000	0
20	S. ELLIS - JULY 15-31	75000	0
"	G. MOODIE - JULY 1-20 + 15 DAYS VACATION	175000	0
"	M. BOGALE - JULY 15-31 (INCL. 8 DAYS VACA)	54000	0
31	A. CAINS	516000	33.148.489
"	P. PUGH	180000	0
"	J. NKURUMAH	200000	0
"	B. GIUFFRIDA	150000	0
"	F. COLEMAN	30000	0
AUGUST			
2	BANCA COMM. - STUDENTS	138000	0
6	D. ETHERINGTON - JULY 18-31 2 WKS. SALARY V EXP	150000	0
19	NKURUMAH - AUG SALARY	200000	0
"	A. CAINS " "	516000	0
"	C. CLARKSON - AUG 5-19 - SAL + EXP	150000	0
"	J. COROURY - AUG 5 - 23 (EXPENSES ONLY)	200000	0
"	D. ETHERINGTON - AUG 1 - AUG 15	150000	0
"	F. COLEMAN - AUG 1-15	30000	0
"	V. CONVERSE - JULY 15 - AUG 31	70000	0
26	D. ETHERINGTON - AUG 16-22	75000	0
			35.903.489

BIB. NAZ

AUG 1968		DARE	AVERE
26	C. CLARKSON - AUG 20- 26	75000	35.903.489
"	D. ETHERINGTON - AUG. 23-31	75000	
19	AGHABABAIE	24000	
"	HEDAYAT	30000	
"	KHERAIMAND	22000	
"	MCINNES	24000	
"	P. ANTONY	24000	
"	KHERAIMAND	22000	
"	MAJIDZADEH	14000	
"	NEKUIY	22000	
	PUGH	180000	
	GIUFFRIDA	150000	
	COLEMAN	30000	
23	M. BOGALE (AUG 19-25 26-31)	25000	
30	" " (AUG 26-31 + 2 DAYS VACAT)	29000	
"	S. ELLIS - AUG SAL	150000	36.649.489
SEPT			
6	AGHABABAIE	32000	
"	HEDAYAT	20000	
	KHERAIMAND	20000	
	MCINNES	32000	
	RAMOS	18000	
	ANTONY	16000	
	KHERAIMAND	12000	
	MAJIDZADEH	6000	
	NEKUIY	28000	
13	CLARKSON - AUG 27 - SEPT 13	175000	
"	M. BOGALE SEPT 1-15	54000	
END OF FIRST YR ALLOC			39.212.489
			37200489

1968-69

BIBLIOTECA NAZ.

£37,200.000 (SEPT. 68-AUG 69) RESTOR. LAB.

SEPTEMBER 1968		DARE	AVERE
	OVER SPENT IN FIRST YEAR	12,000	
13	F. COLEMAN SEPT. 1-15	30,000	
"	A. CAINS " "	258,000	
"	J. NKRUHAI " "	100,000	
"	S. ELLIS " "	75,000	
19	AGHABABAIE	22,000	
"	HEDAYAT	10,800	
"	KHERAIMAND	12,000	
"	JUDY MCINNES	18,000	
"	JOSÉ RAMOS	18,000	
"	P. ANTONY	22,000	
"	K. KHERADMAND	16,000	
"	MAJIDAZADEH	6,000	
"	NEKUY	24,000	
27	PETER WATERS (SEPT. 12-17) * ONORARIUM EXPENSES	203,550	
"	JIM LEWIS (SEPT 10-17) " "	184,720	
30	TONY CAINS - SEPT. 15-30	258,000	
"	JOE NKRUHAI - " "	100,000	
"	F. COLEMAN " "	30,000	
"	M. BOGALE " "	54,000	
"	B. GIUFFRIDA " "	150,000	
"	P. PUGH	180,000	
<u>OCTOBER</u>			
3	AGHABABAIE	26,500	
"	KHERADMAND	12,000	
"	MC INNES	32,000	
"	RAMOS	24,000	
"	ANTONY	22,000	
"	KHERADMAND K.	32,000	
"	MAJIDAZADEH	16,000	
			1,947,770

BIR. N. AZ. '68-'69

1.947.770

OCTOBER		DARE	AVERE
3	NEKUIY	26 000	
11	SUS. ELLIS - SEPT. 15-30 (LESS 3 DAYS VACA)	51 500	
"	VALERIE CONVERSE - 3 WKS HALF-TIME ASSIST. SUS & ANNA	55 000	
"	MARGARET McPARLAND - CHEMIST SEPT. 16-30	100 000	
15	MAMMO BOGALE	54 000	
"	FLOYDENE COLEMAN	30 000	
18	H. AGHABABAIE	14 000	
"	F. KHERADMAND	4 000	
"	JUDY MC INNES	16 000	
"	JOSÉ RAMOS	20 000	
"	PASCAL ANTONY	22 000	
"	K. KHERADMAND	8 000	
"	A. NEKUIY	2 000	
21	COOPERATIVA L.A.T.	10 206 223	9 863 675
30	P. PUGH	180 000	12.556 493
	T. CAINS	516 000	
	J. NKRUH	200 000	
	B. GIUFFRIDA	150 000	
	S. ELLIS - OCT 1-30	150 000	
	F. COLEMAN	30 000	
	M. BOGALE	54 000	
	M. McPARLAND	200 000	
	V. CONVERSE	62 500	
	M. AURICH - TRANSLATION	8 500	
	S. ELLIS - TRAVEL EXP.	9 800	
NOVEMBER			14.117.293
7	AGHABABAIE	340 000	
	KHERADMAND	2 000	
	JUDY MC INNES	32 000	
			14.185.293

BIB. NAZ. '68-'69

14.185.293

NOVEMBER		DARE	AVERE
7	RAMOS	16000	
	R. ANTONY	4000	
	KHERADMAND	24000	
	NEKUIJ	48000	
15	B. MASTELLONI	17000	14.277.293
"	V. CONVERSE	37500	
"	M. BOGALE	54000	
"	F. COLEMAN NOV 1-15	30000	
	H. GAWORZEWSKA	50000	
	AGHABABAIE	20000	
	KHERADMAND	6000	
	Mc INNES	20000	
	RAMOS	18000	
	KHERADMAND	18000	
	NEKUIJ	24000	
	MAJIDZADEH	8000	
30	J. NKRUMAH	250000	
"	V. CONVERSE	37500	
"	B. MASTELLONI - NOV 15-30	25000	
"	F. COLEMAN - NOV 15-30	30000	
"	M. BOGALE	54000	
"	A. CAINS	516000	
	P. PUGH	180000	
	B. GIUFFRIDA	150000	
	S. ELLIS - NOV 1-30	150000	
	M. McPARLAND	200000	
DECEMBER			
2	17 7 STUDENTS - CH KS. No 203228-34	160000	-
13	CAINS - DEC 1-15	258000	-
			16.590.293

BIB. NAZ. 68-'69'

16.590.293

DECEMBER		DARE	AVERE
13	V. CONVERSE DEC 1-15	37500	
"	H. GAWORZEWSKA "	50000	
"	F. COLEMAN "	30000	
"	H. BOGALE "	54000	
17	7 STUDENTS' CHECKS 203250, 202801-03, 05-07	126000	
23	MAMMO BOGALE - DEC 15-31 (LESS 27, 30 1/23)	41925	
30	S. ELLIS - DEC 1-27	143182	
"	B. MASTELLONI - DEC. 1-23	38000	
"	P. PUGH - LESS 2 WKS VACATION	90000	
"	A. CAINS - DEC. 15-31	258000	
"	B. GIUFFRIDA	150000	
"	J. NKUMAH	250000	
"	M. MC PARLAND	200000	
"	V. CONVERSE - DEC 15-31	37500	
"	F. COLEMAN "	30000	
"	D. CUMPSTEY - FEE + TRAVEL - 1 WEEK	216850	
"	J. C. LEWIS " VLTGT ALLOW.	141000	
<u>JANUARY 1969</u>			
8	6 STUDENTS' CHECKS 202839-44	124000	
15	F. COLEMAN	30000	
"	M. BOGALE	54000	
20	9 STUDENTS' CHECKS 202850-208801-08	114000	
22	LOLA HASZNOS	100000	
28	J. NKUMAH	250000	
31	A. CAINS	516000	
"	PUGH	180000	
"	GIUFFRIDA	150000	
"	MC PARLAND	200000	
"	ELLIS	136364	
			20.338.414

BIB. NAZ. 68-69

20.338.414

JANUARY 1969		DARE	AVERE
31	V. CONVERSE	75000	
"	B. MASTELLONI	50000	
"	F. COLEMAN	30000	
"	M. BOGALE	54000	
"	L. HASZNOS	80000	
FEBRUARY			
7	9 STUDENTS - CHKS N. 208841-49	210000	
14	BOGALE	54000	
"	COLEMAN	30000	
21	9 STUDENTS - N. 418817-825	116000	
28	A. CAINS	516000	
"	P. PUGH	163600	
"	B. GIUFFRIDA	150000	
"	J. NKURUMAH	250000	
"	M. MC PARLAND	200000	
"	SUS. ELLIS	150000	
"	V. CONVERSE	75000	
"	MASTELLONI	58000	
"	F. COLEMAN	30000	
"	M. BOGALE	54000	
MARCH			
6	8 STUDENTS' CHECKS N. 420760-767	136000	
15	M. BOGALE	54000	
"	F. COLEMAN	30000	
	E. BERANKOVA	100000	
	A. CHLADKOVA	100000	
	J. SEJHAROVA	100000	
17	11 STUDENTS' CHECKS 420792-799; 422902,916	192000	
	COTOGNI - TRAVEL + EXP	250000	
			22.676.014 - 9.813.675 12.862.339
			13.824.339

BIB. NAZ. 1968-69

13.824.339

MARCH 1969		DARE	AVERE
	GAVAGNINI - TRAVEL + EXP - TRIP ENG	250.000	•
	R. CARPINI " " " "	250.000	•
24	PETER WATERS	60.000	•
31	ANTHONY CAINS	516.000	•
"	PAT PUGH	180.000	•
"	B. GIUFFRIDA	180.000	•
"	J. NKURUMAH	250.000	•
"	" " - FARE TO ENGLAND	45.600	•
"	M. MC PARLAND	200.000	•
"	S. ELLIS	150.000	•
"	V. CONVERSE	75.000	•
"	B. MASTERLONE	50.000	•
"	F. COLEMAN	30.000	•
"	M. BOGALE	54.000	•
"	3 CZECHS PROTECTOR, CHLADKOVA, SEJHAROVA, BERANKOVA	300.000	•
APRIL			
4	9 STUDENTS - CHKS. N 422945-50 + 42411-03	150.000	•
15	3 CZECHS -	300.000	•
"	F. COLEMAN	30.000	•
"	BOGALE	54.000	•
"	CHRIS CLARKSON	75.000	•
"	JOE NKURUMAH - TRAVEL EXP. ENGLAND	75.000	•
"	10 STUDENTS - CHKS N. 424114-123	156.000	•
22	CONVERSE - TRAVEL + EXP TO ROME	250.000	•
30	A. CAINS	516.000	•
"	P. PUGH	180.000	•
"	NKURUMAH	250.000	•
"	S. ELLIS	150.000	•
"	V. CONVERSE	75.000	•

13.450.939

BIBLIOTECA NAZ

18.450.939

APRIL	DARE	AVERE
30 F. COLEMAN	30 000	
" BOGALE	54 000	
" GIUFFRIDA	193 000	
" MASTELLONE	38 640	
" 3 CZECHS - 364483+84, 364487	300 000	
MAY		
7 AGHABABAIL + OTHER 8 STUD. 364491-499	142 000	
14 BOGALE	54 000	
" COLEMAN	30 000	
16 3 CZECHS	300 000	
" ROY GRAF	30 000	
19 8 STUDENTS - CHKS N. 429025-032	196 000	
30 B. GIUFFRIDA - TRAV. + EXP FOR ASCONA	465 600	
" A. CAINS	516 000	
" SELLIS	180 000	
" B. GIUFFRIDA	180 000	
" NKRUMAH	250 000	
" CONVERSE	100 000	
" MASTELLONE	50 000	
" COLEMAN	91 350	
" BOGALE	54 000	
" GRAF	200 000	
" 2 CZECHS (N. 43171 + 72)	200 000	
JUNE		
4 8 STUDENTS (N. 43173-80)	212 000	
9 COLEMAN - ADVANCE	75 000	
" ELLIS - EXPENSE MONEY FOR ASCONA GRP	100 000	
15 2 CZECHS (N. 43185 + 86)	200 000	
BOGALE	54 000	
MASTELLONE	27 264	

BIB. NAZ

22.7.13.202

JUNE 1969		DARE	AVERE
15	8 STUDENTS (N. 431190-97)	134000	
27	COLEMAN	75000	
"	2 CZECHS (434465+66)	200000	
30	A. CAINS	516000	
"	GIUFFRIDA	180000	
"	NKRUMAH	250000	
"	S. ELLIS	180000	
"	ROYGRAF	170000	
"	BOGALE	54000	
"	CONVERSE	100000	
JULY			
4	8 STUDENTS (434493-500)	170000	
14	COLEMAN	75000	
15	ELLIS - 12 1/2 DAYS JULY + 5 DAYS' VACATION	143170	
"	BOGALE	108000	
"	BRIDGEMAN	57274	
17	MARIA FROELICH	50000	
"	8 STUDENTS (436269-276)	118000	
31	CAINS	516000	
"	GIUFFRIDA	180000	
"	NKRUMAH	250000	
"	BRIDGEMAN	57274	
"	CONVERSE	100000	
"	FROELICH	50000	
"	GRAF	200000	
"	COLEMAN	75000	
AUGUST			
1	7 STUDENTS (#439954-960)	186000	
15	COLEMAN 3/4 MONTH'S SALARY	112500	

27.02.0.420

BIB. NAZ.

1968-69 27.020.420

AUGUST	DARE	AVERE
7 BOGALE	54.000	
" JIM LEWIS	90.000	
15 6 STUDENTS' CHECKS (#39964-69)	104.000	
31 VALERIE CONVERSE	180.000	
" CAINS (RETM. LEWIS + CORDUROY PAYMENTS)	175.000	
" BRIDGEMAN	180.000	
" COLEMAN	37.500	
" CAINS	516.000	
" GRAF	200.000	
" BOGALE	54.000	
" NKUMATH	250.000	
" GIUFFRIDA	180.000	
" FROELICH	200.000	
" CLARKSON	75.000	
" " "	225.000	
" 4 STUDENTS (439992-95)	86.000	
		29.629.920

REMAINDER: 7.570.000

1969-70

BIBLIOTECA NAZ

1969-70

£ 37.200.000

SEPT. 1969		DARE	AVERE
5	DAG ERNST PETERSEN	50000	
"	GAB. PETERSEN	50000	
12	HELGA CLERICI	100000	
15	VALERIE CONVERSE (SEPT. 1-19 + 8 DAYS VACATION)	188 186	
"	F. COLEMAN	75000	
"	BOGALE	54000	
16	6 STUDENTS (442780-785)	90000	
22	HELGA CLERICI	100000	
29	PETER WATERS	100000	
30	ANTHONY CAINS	516000	
"	GIUFFRIDA	180000	
"	NKRUMAH	250000	
"	BRIDGEMAN	180000	
"	COLEMAN	75000	
"	BOGALE	54000	
"	GRAF	200000	
"	FROELICH	200000	
OCTOBER			
15	BOGALE	54000	
2	7 STUDENTS	126000	
16	CHLADKOVA (100.000 ADV. FOR EACH OF 3 CZECHS)	300000	
16	7 STUDENTS	102000	
16	COLEMAN (LESS 4 DAYS)	47728	
"	FROELICH	100000	
20	BRIDGEMAN (ADVANCE)	20000	
"	THAPA SINGH	100000	
"	BLUNN	125000	
30	A. CAINS	516000	
"	BRIDGEMAN (LESS ADVANCE)	160000	

4.112.914

BIB. NAZ. 1969-70

4.112.914

OCTOBER 1969	DARE	AVERE
31 GIUFFRIDA	180000	
" NKUMAH	250000	
" MASTELLONE (OCT. 9-31 @ 50.000 MONTHLY)	38624	
" GRAF (LESS 11 DAYS)	100000	
" BLUNN - AIR FARE	43210	
" THAPA SINGH	100000	
" COLEMAN	54000	
" "	21000	
" BOGALE	8000	
NOVEMBER		
6 - 8 ASSEGNI CIRCOLARI - STUDENTI	280000	
12 J. BRIDGEMAN - ADVANCE NOV	40000	
15 BLUNN - NOV 1-15	125000	
" CHLADKOVA - NOV 1-15	100000	
" KUTHAN	100000	
" PETR KUBES	100000	
" M. BOGALE	54000	
" F. COLEMAN	75000	
" 9 STUDENTS (CHRS 458919-27)	164000	
21 ROY GRAF (NOV 1-21 + 2 WKS HOLIDAY)	260000	
25 J. NKUMAH - NOV	250000	
30 CHLADKOVA	100000	
" KUTHAN	100000	
" KUBES	100000	
" THAPA SINGH	100000	
30 CAINS	516000	
" BRIDGEMAN	140000	
" GIUFFRIDA	180000	
" BLUNN	125000	

7.782.748

BIB. NAZ. 1969-70

7.782.748

NOVEMBER 1969		DARE	AVERE
30	BOGALE	54000	
	MASTELLONE	50000	
DECEMBER			
4	J. BRIDGEMAN - DEC-28 (incl 3 wks vacat)	156520	
"	9 STUDENTS (CHKS 466-474)	158000	
"	BLUNN AIR FARE WIFE + CHILDREN	69800	
16	CHLADKOVA	100000	
"	KUTHAN	100000	
"	KUBES	100000	
"	8 STUDENTS (4486; 4488-89; 4491-95)	132000	
23	CAINS	516000	
"	GIUFFRIDA	180000	
"	NKRUMAH	250000	
"	MASTELLONE - DEC-28 (incl 3 DAYS VACATION)	40960	
"	BLUNN JANET	37500	
"	BLUNN DENIS (DEC-31)	250000	
"	BOGALE (DEC-31)	108000	
"	7 STUDENTS (4576-79; 4581-83)	98000	
1970	JANUARY		10.183.468
13	J. BRIDGEMAN - ADVANCE	40000	
23	NEKUIY (DEC-15)	24000	
"	BOGALE	54000	
"	BLUNN (ADV.)	75000	
23	7 STUDENTS (JAN-15) (CHKS 4596-4600) (6251-52)	150800	
30	MASTELLONE CAINS	516000	
"	BRIDGEMAN (JAN 8-31 LESS ADVANCE)	100000	
"	NKRUMAH (RAISE RETROACTIVE TO DEC 1)	350000	
"	RAMOS (JAN 19-31)	50000	
"	GIUFFRIDA	200000	
			11.743.268

BIB NAZ. 1969-70

11.743.268

JANUARY 1970		DARE	AVERE
30	R. GRAF (JAN 14-31)	118 000	
"	COLEMAN (JAN 21-31 LESS 1 ABSENCE)	23 860	
"	D. BLUNN (LESS ADV.)	175 000	
"	BOGALE	54 000	
"	CLARKSON (2 DAYS FEE + EXP. + TRAVEL)	130 000	
FEBRUARY			
10	MASTELLONE (LESS 2 DAYS)	38 624	
10	NKRUMAH (ADV.)	100 000	
13	STUDENTS (CHKS 6286-6290 + 6292-6294) JANIS-31	179 400	
"	MASTELLONE (UNDERPAID DEC + JAN)	9 116	
"	BOGALE	54 000	
"	CAINS - RETN FOR WATERS' FEE	30 000	
24	8 STUDENTS (CHKS N. 464330-37)	189 800	12.655.268
27	R. GRAF	200 000	
"	CAINS	516 000	
"	BRIDGEMAN	180 000	
"	GIUFFRIDA	200 000	
"	NKRUMAH	200 000	
"	MASTELLONE	50 000	
"	BLUNN	250 000	
"	RAMOS	100 000	
"	BOGALE	54 000	
28	COLEMAN	75 000	
MARCH			
	J. NKRUMAH - TRAVEL EXP	200 000	
12	7 STUDENTS (chk 464361-367)	117 000	
"	BOGALE	54 000	
"	COLEMAN	37 500	
24	6 STUDENTS (chks 464386-391)	156 000	15.234.508

BIB. NAZ. 1969-70

15.234.568

MARCH 1970		DARE	AVERE	SALDO
24	J. BRIDGEMAN-ADVANCE	30000		
31	R. GRAF	200000		
"	CAINS	516000		
"	J. BRIDGEMAN-LESS ADV.	150000		
"	NKRUMAH	300000		
31	COLEMAN	37500		
"	BOGALE	54000		
"	BLUNN	250000		
"	RAMOS	100000		
"	GIOFFRIDA	200000		
"	MASTELLONE + OVERTIME	54500		
APRIL				
10	BOGALE	54000		
"	5 STUDENTS (chks 470730-34)	91000		
24	5 STUDENTS (CHKS 472115; 117-120)	80600		
"	J. BRIDGEMAN-ADVANCE	200000		
"	D. BLUNN-ADVANCE	300000		
30	CAINS	516000		
	BRIDGEMAN	160000		
	GIOFFRIDA	200000		
	NKRUMAH	300000		
	MASTELLONE	50000		
	BLUNN	200000		
	RAMOS	100000		
	BOGALE	54000		
"	KHERADYAN	15000		
MAY				
14	6 STUDENTS-CHKS. 472145-150	124800		

19017.828

1969-70

 Pirelli Fax "Mod. 1230 4 Rtg. 4

BIB. NAZ. 1969-70

22.889.676

JULY 1970	DARE	AVERE	SALDO
31 MARIA FROELICH (JULY 22-31)	72000		
" A. CAINS	516000		
" J. BRIDGEMAN	180000		
" B. GIUFFRIDA	200000		
" J. NKUMAH	300000		
" O. BLUNN	250000		
" J. RAMOS	100000		
<u>AUGUST</u> JULY 15-31 ⁵¹⁶ 051-53)			
4 5 STUDENTS (506 4299-300)	202800		
15 DENIS BLUNN	250000		
24 M. BOGALE AUG 1-15 31	54000		
" 5 STUDENTS (506 063-067)	122200		
31 CLARKSON	100000		
" RAMOS	70000		
" CAINS	516000		
" NKUMAH	300000		
" GIUFFRIDA	200000		
" BOGALE	54000		
" FROELICH	200000		
SEPT			
15 BOGALE			
SEPT 15 - 5 STUDENTS (AUG 15-31)	132.600		
REMAINDER	10.625.000		
	26.769.276		
	10.490.724		

1968-69 £ 7.570.000

1969-70 £ 10.490.000

1970-

BIB. N A Z (SEPT

REMAINDER 3-YR GRANT: £ 18.000.000 1970-

SEPT. 1970

	DARE	AVERE	SALDO
15 BOGALE	54000		
" CAINS (EXP. CLARKSON + REEDS)	60000		
18 FROELICH	128000		
31 RAMOS	100000		
" BOGALE	54000		
GIUFFRIDA	100000		
CAINS	516000		
J. NKURUMAH	300000		
OCTOBER			
8 BOGALE	100000		
31 CAINS	516000		
NKURUMAH	300000		
GIUFFRIDA	100000		
JOSÉ RAMOS	100000		
B. MASTELLONE	25000		
NOVEMBER			
30 CAINS	516000		
" NKURUMAH	300000		
" GIUFFRIDA	120000		
" MASTELLONE	30000		
DECEMBER			
31 CAINS	516000		
NKURUMAH	300000		
GIUFFRIDA	140000		
MASTELLONE	30000		
			4405.000
1971 - JANUARY			
30 A. CAINS	516000		
" J. NKURUMAH	300000		
			5.221.000

(40.000 ADDL GR.)

BIB. NAZ.

REMAINDER 3-YR GRANT

5221.000 1970-71

	DARE	AVERE	SALDO
<u>JANUARY 1971</u>			
31 B. GIUFFRIDA	140 000		
<u>FEBRUARY</u>			
28 CAINS	516 000		
NKRUMAH	300 000		
GIUFFRIDA	120 000		
MASTEZLONE	50 000		
<u>MARCH</u>		6.347.000	
30 CAINS	516 000		
" NEKUIY	65 000		
" HENNING	65 000		
NKRUMAH	300 000		
MASTEZLONE	50 000		
PELIKAN	180 000		
GIUFFRIDA	100 000		
RAMOS	100 000		
<u>APRIL</u>		7.723.000	
30 CAINS	516 000		
NKRUMAH	300 000		
GIUFFRIDA	140 000		
RAMOS	100 000		
NEKUIY	65 000		
HENNING	65 000		
MASTEZLONE	50 000		
PELIKAN	180 000		
<u>MAY</u>		9.139.000	
21 NKRUMAH	300 000		
" CAINS	516 000		
" GIUFFRIDA	140 000		
" JOSÉ RAMOS	100 000		
		10.195.000	

BIB. NAZ

1970-71-72

MAY 1971		DARE	AVERE	SALDO
21	NEKUIY	10-145-000	65000	
"	MASTELLONE		50000	
"	PELIKAN		180000	
31	HENNING		32500	
JUNE				
4	CAINS - ADVANCE JUNE		516000	
15	MASTELLONE		25000	
30	GIUFFRIDA		140000	
	NKRUMAH		300000	
	RAMOS		100000	
	NEKUIY		65000	
	HENNING		65000	
	PELIKAN		180000	
JULY				
31	HENNING		32500	
"	CAINS		516000	
"	NKRUMAH		300000	
"	GIUFFRIDA		140000	
"	RAMOS		100000	
"	NEKUIY		65000	
"	PELIKAN		180000	
AVG	HENNING		97500	
SEPT				
1	CAINS		516000	
"	NKRUMAH		300000	
"	GIUFFRIDA		140000	
"	RAMOS		100000	
"	NEKUIY		65000	
"	PELIKAN		180000	
			14.645.500	

BIB. NAZ70-71-72

SEPT 1971		DARE	AVERE
6	MARGARET HEY - RESEARCH BIB NAZ	14. 645.500 100.000	
22	M. HEY	150.000	
31	A. CAINS	516.000	
"	NKRUMAH	300.000	
"	GIUFFRIDA	140.000	
"	RAMOS	100.000	
"	NEKUIY	65.000	
"	HENNING	130.000	
"	PELIKAN	180.000	
OCT			
31	CAINS	516.000	
	NKRUMAH	300.000	
	GIUFFRIDA	140.000	
	RAMOS	140.000	
	PELIKAN	180.000	
	NEKUIY	65.000	
	MASTELLONE	25.000	
NOV			
9	HEY	50.000	
16	"	50.000	
21	CAINS	516.000	
	NKRUMAH	300.000	
	GIUFFRIDA	140.000	
	MASTELLONE	50.000	
	PELIKAN	180.000	
	HENNING	65.000	
			19.043.500

BIB. NAZ

S 6.000.000 ADDL. GRANT

NOV. 1970 -		DARE	AVERE	SALDO
30/11	RAMOS	100 000		
10/12	NEKUIY	41 600		
21/12	RAMOS	100 000		
"	NEKUIY	65 000		
"	HENNING	65 000		
1971			371.600	
31/1	RAMOS	100 000		
31/1	NEKUIY	65 000		
"	HENNING	65 000		
"	MASTEZZONE	30 000		
3/3	HENNING	32 500		
10/2	PELIKAN	90 000		
24/2	RAMOS	100 000		
"	NEKUIY	65 000		
"	PELIKAN	90 000		
1971			1.009.100	
DEC	CAINS	516 000		
"	NKROMAH	300 000		
"	GIUFFRIDA	140 000		
"	MASTEZZONE	50 000		
"	HENNING	65 000		
1972				
3/1	CAINS	516 000		
"	GIUFFRIDA	140 000		
"	MASTEZZONE	50 000		
"	NKROMAH	300 000		
overspent 3 yrs grant			3.086.100	
			983 500	
			4.069.600	



4.069:600

 $\frac{28}{2}$

516000

30000

140000

50000

5.075.600

BIB. NAZ.

STUDENT BONUS GRANT f700.000 SEPT-NOV 1970

		DARE	AVERE	SALDO
21/9	7 STUDENTS (SEPT 1-15)	140 400		
2/10	5 " (571251-255)	143 000		
24/10	5 " (571281-85)	117 000		
18/11	5 " (OCT 1-15)	262 000		
		5662.400		
PURCHASE OF BOOKS - REFERENCE LIBRARY ON CONSERVATION				
1971				
10/2	MASTELLONE	29000		
25/5	"	2590		
15/6	" BOOK	2900		
9/11	"	13665		
1972		48455		
28/2	MASTELLONE	8250		
1/5	" - REIMB.	2100		
8/12	" - REIM.	4550		
		63.055		
1973				
27/3	REMAINDER BK. PURCHASE FUND	60.000		
		123.055		

BIBLIOTECA NAZ EMERGENCY EXP.

<u>DECEMBER 1966</u>		<u>DARE</u>	<u>AVERE</u>
R.C. 2	16 SALMOIRAGH	50000	50000*
8	27 COMITATO BIB. NAZ. FOR LABOR	1000000	
<u>JANUARY 1967</u>			
23	25 COMITATO BIB. NAZ.	1000000	
<u>APRIL</u>			
26	ICOM-DISINFECTION CELL (PD. IN AMER. 7182235)		

* V. Reg. Cassa Entrate n. 4 (parziale 98.592)

GABINETTO FOTOGR.

DECEMBER 1966		DARE	AVERE
RC. 1	SHELL - FLASH ATTACHMENT	94 140	
<u>JANUARY 1967</u>			
21	24 PRATESI - RACKS (REIM VIT)	35000	
<u>FEBRUARY</u>			
52	16 INDUSTRIA FOTO.	1409978	
	21 SINAR-EQUIP (PAID IN NEW YORK)	(2839674)	
	" " " " " " "	(95 883)	
98	23 INDUS. FOTO.	151624	
<u>APRIL</u>			
	13 GOSSEN - EXP. METERS	36380	
	14 CATTANED - LENSES, FILTERS, ETC.	1038873	
	26 FATIF - EQUIP	900798	
<u>MAY</u>			
	16 CATTANED - EQUIP	326438	
<u>JUNE</u>			
	1 CATTANED	837344	
	" INDUS. FOTO. FIR.	563098	
	" MOLE-RICHARDSON	784150	
	" FATIF	507514	
	15 CATTANED	180198	
	22 IPP. CATTANED	424997	
<u>JULY</u>			
	12 FATIF	669338	
	" CATTANED	199458	
	" CARLO LA GRECA -	235500	
	31 OMEGA - CONTATORI	85000	
	" LEONE - VALIGIE	100.880	
		8.580.708	
		+ 2.935.557	PD. IN AMER.
		11.516.265	

GABINETTO FOTO.

<u>JULY</u>		DARE	AVERE
• 31	MOLE-RICHARDSON	1036115	•
• "	IPP. CATTANEO	199558	•
<u>AUGUST</u>			
• 18	GOSSEN-EXPOSURE METER	18535	•
<u>SEPTEMBER</u>			
• 18	A. DEGLI'INNOCENTI- 4 TAVOLETTE	12000	•
<u>JANUARY 1968</u>			
• 15	BIGAGLI	3261288	•
• "	VULCA-SCAFFALI ARMADIO	436800	
			13.545.004
		(P.D. IN AMER) +	2.935.557
			16.480.561

\$5,000 + \$5,000 + \$5,000
 + 3.¹⁹⁶⁸100.000 + 3.¹⁹⁶⁹100.000 + 3.¹⁹⁷⁰100.000

1968	DARE	AVERE
24/2 BANCA COMM - FOR 9 ASSEgni CIRCOLARI	296000	
25/3 " " 10 ASSEgni CIRCOLARI	452000	
24/4 CASANO	50000	
" DAWSON	48000	
" DESANTIS	36000	
" HANLEY	44000	
" HARRIS	42000	
" KERSHAW	26000	
" MELOSI	44000	
" PORCHERON	24000	
" WALFORD	24000	
22/5 BANCA COMM - 8 ASSEgni	320000	1.086.000
18/6 " "	409000	
23/7 " "	378000	
26/8 CASANO	30000	
" DAWSON	34000	
" GLASSPOOL	30000	
" KARRER	36000	
" MELOSI	30000	
" MOTTIN	30000	
" PARCHERON	28000	
" SYRING	32000	
28/9 CASANO	44000	
DAWSON	34000	
KARRER	46000	
MELOSI	34000	
MOTTIN	44000	
PORCHERON	52000	
		2.692.000

G A B. VIEUSSEUX

2.692.000

OCTOBER		DARE	AVERE
25	BOTTARO	48000	
"	S. BOTTARO	26000	
"	PIER G. CASANO	52000	
"	G. MOTTIN	50000	
"	F. PORCHERON	80000	
"	K. SORENSEN	18000	
NOVEMBER			2.958.000
20	BOTTARO	46000	
	S. BOTTARO	20000	
	CASANO	22000	
	MOTTIN	14000	
	PORCHERON	28000	
	SORENSEN	10000	
			3.098.000
			3.098.000
1969			
FEBRUARY			
27	BONISTELLI	42000	
"	CASANO	70000	
"	BOTTARO SUSAN	40000	
"	BOTTARO GIUSEPPE	54000	
"	MOTTIN	60000	
"	NATALI	60000	
"	PORCHERON	60000	
MARCH			384.000
21	BONISTALLI	48000	
	BOTTARO	46000	
	P. G. CASANO	48000	
			528.000

GAB. VIEUSSEUX

528.000

MARCH 1969		DARE	AVERE
21	MENICHETTI	26000	
"	MOTTIN	48000	
"	PORCHERON	52000	
"	S. BOTTARD	38000	
"	T. NATALI	26000	
APRIL			
21	BONISTALLI	42000	
"	BOTTARD G.	44000	
"	BOTTARD S.	16000	
"	CASANO	24000	
"	DAVIE	24000	
"	BUCHAN	14000	
"	MENICHETTI	40000	
"	MOOSCI	39000	
"	MOTTIN	54000	
"	PORCHERON	50000	
MAY			
23	BONISTALLI	46000	
	BOTTARD	18000	
	BUCHAN	46000	
	DAVIE	46000	
	ICHINO	46000	
	MENICHETTI	46000	
	MOTTIN	50000	
	PARRONCHI	22000	
	PORCHERON	46000	
JUNE			
25	BONISTALLI	46000	
	BUCHAN	34000	
			1.506.000

GAB. VIEUSSEUX

1.576.000

	DARE	AVERE
DAVIE	32000	
ICHINO	48000	
MENICHETTI	48000	
MOTTIN	48000	
PARRONCHI	44000	
PENSO	22000	
PORCHERON	48000	
JULY 24		
6 STUDENTS (4436278-283)	296000	
AUGUST 25	21	
6 STUDENTS (439978-975)	214000	
SEP 22		
8 STUDENTS (442787-795)	334000	
OCT. 22		
8 STUDENTS (445948-50 + 449651-55)	408000	
	<u>3.048.000</u>	48.000
<u>MARCH 1970</u>		
20 GUCCI	46000	
" HODGKIN	28000	
" KRIBCEWSKY	46000	
" MARZONE	48000	
" GIBBONY	44000	
" MOTTIN	48000	
" PARRONCHI	48000	
" PENSO	46000	
" PORCHERON	44000	
		298.000

G.A.B. VIEUSSEUX

398.000

APRIL 1970	DARE	AVERE	SALDO
20 GUCCI	50000		
HODGKIN	30000		
KRILCEVSKY	50000		
MALLEY	48000		
MAZZONE	48000		
MC GIBBONY	50000		
MOTTIN	50000		
PENSO	46000		
PORCHERON	42000		
MAY		812.000	
18 GUCCI	48000		
HODGKIN	28000		
KRILCEVSKY	22000		
MALLEY	44000		
MAZZONE	44000		
MC GIBBONY	44000		
MOTTIN	40000		
PORCHERON	44000		
JUNE			
20 CALAMANDREI	22000		
GUCCI	48000		
KRILCEVSKY	40000		
MALLEY	48000		
MAZZONE	48000		
MC GIBBONY	48000		
PENSO	48000		
PORCHERON	36000		
MOTTIN	42000		
		1.506.000	

GAB. VIEUSSEUX

1.506.000

<u>JULY</u>		DARE	AVERE	SALDO
22	CALAMANDREI	42000		
"	GUCCI	48000		
"	KRILICEVSKY	42000		
"	MAZZONE	44000		
"	MC GIBBONY	38000		
"	MOTTIN	42000		
"	PENSO	44000		
"	MALLEY	44000		
<u>AUGUST</u>				
24	KRILICEVSKY	26000		
	MALLEY	26000		
	MAZZONE	24000		
	MC GIBBONY	26000		
	MOTTIN	24000		
	PENSO	26000		
<u>SEPTEMBER</u>				
18	GUCCI (1/2 OF PAYMENT)	28000		
	MC GIBBONY "	18000		
	CALAMANDREI "	18000		
	MALLEY "	22000		
	KRILICEVSKY "	15000		
	MAZZONE "	21000		
	PENSO "	23000		
	MOTTIN "	24000		
	LAW "	12000		
28	CALAMANDREI (REMAINDER)	18000		
	GUCCI	28000		
	KRILICEVSKY	15000		
	MALLEY	22000		
				2.266.000

GAB. VIEUSSEUX

2.266.000

SEPT 1970		DARE	AVERE	SALDO
28	MAZZONE	21000		
	MC GIBBONY	18000		
	LAW	12000		
	MOTTIN	24000		
	PENSO	23000		
OCTOBER				
19	CALAMANDREI	52000		
	GUCCI	60000		
	KRILCEVSKY	52000		
	LAW	30000		
	MC GIBBONY	56000		
	MAZZONE	52000		
	MALLEY	52000		
	MOTTIN	52000		
	PENSO	52000		
NOVEMBER			2.822.000	
13	CALAMANDREI	38000		
"	GUCCI	44000		
"	HANNA	14000		
"	KRILCEVSKY	36000		
"	MALLEY	32000		
"	MAZZONE	28000		
"	MC GIBBONY	36000		
"	PENSO	32000		
			3.082.000	

1971-72

GABINETTO VLEUSS.

£3.100.000

MARCH	DARE	AVERE	SALDO
31 CALAMANDREI	44000		
GUCCI	46000		
JURINICH	42000		
KRILICEVSKY	42000		
MC GIBBONY	38000		
MAZZONE	34000		
SARTI	38000		
STIATTESI	36000		
<u>APRILE</u>			
28 CALAMANDREI	48000		
GUCCI	48000		
JURINICH	42000		
KRILICEVSKY	46000		
MC GIBBONY	46000		
MAZZONE	42000		
SARTI	42000		
STIATTESI	38000		
<u>MAY</u>			
3 CALAMANDREI	42000		
JURINICH	48000		
KRILICEVSKY	48000		
MC GIBBONY	44000		
MAZZONE	48000		
SARTI	48000		
STEPHENSON	48000		
STIATTESI	48000		
<u>JUNE</u>			
25 CALAMANDREI	48000		
			1094000

1971

GABINETTO VIEUS

1.094.000

JUNE 1971		DARE	AVERE	SALDO
25	JURINICH	48000		
"	KRILICEVSKY	48000		
"	MC GIBBONY	48000		
"	MAZZONE	48000		
"	SARTI	48000		
"	STEPHENSON	46000		
"	STIATTESI	48000		
JULY				
27	KALAMANDREI	48000		
"	JURINICH	48000		
"	KRILICEVSKY	48000		
"	MC GIBBONY	48000		
"	MAZZONE	48000		
"	SARTI	48000		
"	STEPHENSON	34000		
"	STIATTESI	48000		
SEPT				
3	MAZZONE	16000		
"	STEPHENSON	16000		
"	STIATTESI	18000		
"	JURINICH	18000		
"	SARTI	18000		
"	MC GIBBONY	20000		
"	KRILICEVSKY	20000		
28	MC GIBBONY	46000		
	KRILICEVSKY	38000		
	JURINICH	34000		
	RONTINI	58000		
			2.112.000	

114
VETRARE
DI SAN MICHELE

CONTRIBUTION TO FLORENCE ACCOUNT
FROM

£ 1.828.000

NOV. 3, 1972

POLLONI

1.828.000

¥3,000

LOGGIA DEL BIGALLO

£ 1.860.000

1968		DARE	AVERE
17/3	GIUNTINI GIOTTO	1455000	
17/3	GINO BONARDI	285000	
"	G. GIUNTINI	120000	
		<hr/>	
		£ 1.860.000	

#57, ⁴⁵¹~~115~~

L 35.000.000

OGNISSANTI
(RESTOR. OF BLDG.)

1967		DARE	AVERE
9/11	CELLINI DINO - RESTOR CHAPELS	8570000	.
13/12	MARIO VENZA TERI - RESTOR	11550000	.
1968	29/12	CELLINI - REPAINTING OF INTERIOR	9355000
25/3	GIACCHI OSILIO - ELETTRICISTA	190000	24.975.000
"	DINO CELLINI	5095000	.
29/3	M. TERI	5240000	.
			35.000.000

OSPEDALE S. ANTONIO

S 15.000.000

1968		DARE	AVERE
4/4	FERRERO GORI	6762000	
20/9	CELLINI DINO -	1.099.000	
29/9	FERRERO GORI	6399000	
24/9	VITTORIO RAGGI	509828	
30/9	RAGGI	490000	
			14.750.000

#8,064

S. ANDREA (A.T.S. DONNINO)

£ 5.000.000

	DARE	AVERE
^{16/10} VASCO MANETTI - QUADRONI FOR FLOOR	639000 -	
^{15/12} DEL MASTIO.	4360000 -	
	4.999.000	

New budget: £. 40.000.000
(See letter of Meier, dated Nov. 26, 1968)

\$64,546

\$40.000.000

PAZZI CHAPEL
BRUN. CLOISTER

APRIL 1967	DARE	AVERE
26 MANNUCCI - LABOR THRU APR. 15	10014000	
<u>SEPTEMBER</u>		
18 MANNUCCI - LABOR	7659000	
<u>FEBRUARY 1968</u>		17.673.000
27 MANNUCCI - LABOR	7062.000	
<u>APRIL</u>		24.735.000
22 BONARDI	12515000	
		37.250.000
<u>DECEMBER 1968</u>		
2 MANNUCCI	2674.000	
		39.924.000

New budget: 57.200.000 (See letter of Mass
dated Nov. 26, 1968)

#92,258

S. CROCE

57.200.000

	DARE	AVERE
1968		
27/2 MANNUCCI-LABOR	1382200	
22/4 MANNUCCI	11603600	
30/5 FANFANI-BANDINELLI	120587	
23/7 MANNUCCI	1420000	24.746.107
6/8 " - PAVIMENTO	1480000	
4/1 MANNUCCI "	10423800	
1/10 MANNUCCI "	320800	
1969		36.910.707
2/1 FANFANI-BANDINELLI	165330	
2/5 MANNUCCI	44398600	37.076.037
12/6 FANFANI-BANDINELLI	351162	51474637
25/6 PAOLO + MARIO MARIANI	260000	
1970		52.085.749
18/5 MANNUCCI	956000	
" " SALDO	4154000	

MUS. ARCH.£ 1.800.0001969 GRANT-ASSIST.

<u>JANUARY 1969</u>		DARE	AVERE
15	LISA MIBACH - ADVANCE JAN. SALARY	20000	
31	" " - JAN + ADVANCE FEB	150000	
28	LISA MIBACH - REMAINDER FEB	130000	
31/3	" "	150000	
30/4	" "	150000	
15/5	" " ADVANCE MAY	30000	
30/5	" "	120000	
30/6	" "	150000	
3/7	" "	150000	
3/8	" "	150000	
29	" " 2 WKS VACATION (DEC 28 - JAN 5)	75000	
1/12	" " FEB 1-28	150000	1.275.000
3/3	" " MARCH 1-31	150000	
29/4	" " ADVANCE APRIL	30000	
30/4	" " APRIL BALANCE	120000	
30/5	" " BALANCE 1969-70 GRANT	75000	1.725.000

1970-71 £2.160.0001970

30/5	MIBACH	MAY 15-31	90000
30/6	"	JUNE 1-30	180000
30/7	"	JULY 1-31	180000
28/8	"	AUG 1-31	180000
30/9	"	SEPT 1-30	180000
7/10	"	OCT 1-15	90000

10,000
£ 6.200.000

MUSEO ARCHEOLOGICO
GABINETTO FOTO

FEBRUARY 1967		DARE	AVERE
R.C. 58	22 BIAGI - CARTONS	210/20	
59	" IURZA - WORK	41.600	
66	" BIGAGLI - EQUIPMENT	174/331	
MARCH			
73	1 IURZA - WORK	23/00	
74	" LASTRE - DIST. PROD. FOTO.	47.820	
98	13 INDUSTRIA FOTOTECHNICA	39.271	
94	13 BIGAGLI - SUPPLIES	1464	
105	23 BIGAGLI "	85.192	
APRILE			
43	3 TIPOGRAFIA GROSSI	50702	
41	" E.S.B.A. - ENVELOPES & SEALING	4960	
44	" CALAMANDREI - WORK ON LASTRE FOTO.	11600	
	" ANICHI - WORK ON PHOTOS	26000	
	" DIST. PRODOTTI FOTOGRAFICI - EQUIP	161.175	
	" BIGAGLI - MATRLS.	343760	
10	CALAMANDREI - WORK ON PHOTOS	135200	
	" DIST. PRODOTTI FOTO (MAT'L. RETURNED - CREDIT OF 57300)		
	REFUND £ 31.920 24/4/68		
MAY			
8	UGO CALAMANDREI	130260	
	" CARTIERA VERDI	192400	
	" BIGAGLI	126186	
	" MASI LORIS & FIGLIO	29565	
16	I.S.B.A. - MATERIALS FOR GAB. FOTO	164.887	
24	BIGAGLI - MATERIALS	8958	
JUNE			
1	MALERBI - RACCOLTORI	17160	
	" BIGAGLI - LASTRE	44460	
	" PRIMO BIAGI - BOXES FOR FOTOTECA	70190	
	" CALAMANDREI - WORK	130260	
15	BIGAGLI	58504	
		2410549	

MUSEO ARCH

GABINETTO FOTO

JULY	2,410,589	AVERE
12 CALAMANDREI	130260	?
" BIGAGLI	40929	•
" OLIVETTI - VASCHE	225472	•
" RIGACCI - MATERIALS	11840	•
<u>AGOSTO</u>		
3 TOZZI + BONGINI - MAT'L S.	40480	•
" OLIVETTI - CLASS. + VASCHE	600200	•
" BIGAGLI	5712	•
" GUIDO ROMEO - TAGLIARINA	31562	•
24 U. CALAMANDREI	130260	?
<u>SEPTEMBER</u>		
11 BIGAGLI - LASTRE	38838	•
" F.lli RIGACCI - MAT'L S.	176000	•
" U. CALAMANDREI	110220	•
14 PHILIPS - LAMPADE	7140	•
<u>OCTOBER</u>		
3 UGO CALAMANDREI	130260	•
16 BIGAGLI	8023	•
<u>NOVEMBER</u>		
2 U. CALAMANDREI	125250	•
<u>DECEMBER</u>		
12 U. CALAMANDREI	105210	•
<u>JANUARY 1968</u>		
8 CALAMANDREI	130260	•
<u>FEBRUARY</u>		
3 U. CALAMANDREI	130260	•
" CASA DELLA GOMMA	3800	•
<u>MARCH</u>		
14 U. CALAMANDREI	130260	•

MUS ARCH
GAB. FOTO.

APRIL 1968	DARE	AVERE
3 U. CALAMANDREI	130 260 .	
²³ / ₄ FOTOSERVIZIO MT	91 185 .	
<u>MAY</u>		4.774 300
2 U. CALAMANDREI	130 260 .	
<u>JUNE</u>		
7 CALAMANDREI	130 260 .	
<u>JULY</u>		
5 BONGI	202 390 .	
<u>NOVEMBRE</u>		5.237 210
21 BONGI	242 200 .	
" BIGAGLI	4 000 .	
AGUZZI	68 700 .	
MARIANI-	37 445 .	
<u>DECEMBER</u>		
10 U. CALAMANDREI	130 260 .	
<u>JANUARY 1969</u>		5.719 815
29 ERCA	60 051 .	
31 VULCA	20 800 .	
" OLIVETTI	302 000 .	
<u>APRILE</u>		6.102 666
21 FERRANIA 3M - MARCS	37 050 .	
		6.139 716
		remainder 97.334

#967

£ 600.000 + 420.000

MUS. ARCH.RESTOR. ARETINE POTTERY

1967	DARE	AVERE
16/10 GIND TOZZI	354710	
7/12 " "	186335	
1968		541.085
17/1 GIND TOZZI	60120	
12/2 " "	116232	
25/3 " "	85170	
12/4 " "	96192	802.607
14/10		898.799
5/5 " "	90180	
12/11	116232	188.979

5.875.000

MUS. ARCH.
EQUIP. RESTOR. LAB

	DARE	AVERE
GAB. FOT 5/7 BONGI -	202390	
1969 USINES BALTEAU - X-RAY MACHINE ^{90 IN AMER} (182000)	792.500	
244 CÉSARE PAUDNE - PULTRICE	2513005	
214 REICHERT - MICROSCOPE	5.125505	

\$5,728

£ 3.551.000

MUSEO ARCH
SHELVING

1967	DARE	AVERE
20/11 VULCA-	1014980	
20/11 " 2 SCRIVANIE	64000	
24 OLIVETTI	88000	1078.980
15/5 VULCA	2459050	
15/6 VULCA	17600	
		3.643.030

\$ 11,000
£ 6.820.000

MUSEO-STORIA DELLA SCIENZA

	MARCH	DARE	AVERE
75	8 RESTORATION - ^{MODELS OF} 21 TYPOGRAPHIES	600.050	
"	" " THOMAS EDISON PHONOGRAPH	101.000	
88	13 ULIVELLI - RESTORATION - FIRE EX. + ELEC. STATIC MACH.	350.000	
89	" MARIO ZANGHERI - "	145.000	
90	" SALVESTRINI - "	250.000	
	<u>APRILE</u>		
	3 PARRINI - RESTOR. OF 3 CLOCKS	738.000	
"	" FRANCONI - " " SURGICAL KITS	984.000	
"	" GRANCHI - " " OPTICAL GAME DEVICES	90.000	
"	" BERNUCCI - " " BUST OF GALILEO + MISC	150.000	
	14 ULIVELLI - RESTOR. LEOPOLDO'S CHEMICAL LAB	800.000	
"	" CIPRIANI - " " " "	62.100	
"	" ZANGHERI - " " " "	25.000	
"	" DENDI - " " " "	9.000	
"	" IMPRESA COSTRUZIONI E RILATURE PER EDILIZIA	39.390	
	26 CONTE MANZONI - RESTOR. OF 6 CLOCKS	70.000	
	<u>JUNE</u>		
	15 SIG. COLLINA - RESTOR. GALVANOCH. SCALE, TELEGRAPH	110.000	
"	" ULIVELLI - RESTOR. 3 ELECTROSTATIC MACH	600.000	
"	" BALSIMELLI NELLO - REBINDING ENCY. 41 VOL	149.800	
	<u>DECEMBER</u>		
	30 ULIVELLI - REST. 2 MACCHINE PNEUMATICHE	341.000	
"	" CONTE MANZONI - RESTAUR. MACCHINA ELETTROSTATICA, SCAMPANIO ELET., ANELLO ELETTROMAGNETICO, 2 CONDUTTURE (FONO. EDISON)	495.000	
		6.819.440	
	<u>NOVEMBER 2 1970</u>		
	BRUNO TERCHI -	905.654	
"	"	336.000	
	CAPACCIOLI	15.600	

5.983.440

VENICESOPRINTENDENZA-

2.000.000

SECRETARIAL ASST.

1967	DARE	AVERE
7/12 VANIVA CECCON - SECRETARIAL HELP	98.000	
7/12 LIVIO CARRADORI - " "	98.000	
1968		196.000
8/1 L. CARRADORI	76.000	
" V. CECCON	76.000	
12/2 V. CECCON	70.000	
" L. CARRADORI	70.000	
15/3 V. CECCON	131.600	488.200
" L. CARRADORI	117.600	
" LILIANA NEN	35.000	
" GRAZIELLA VIANELLO	35.000	
" LICIA BASTIANELLO	17.500	
" DOMENICO FALCONERA	84.000	
" GERMANO MAGGIA	66.000	
3/4 CECCON	70.000	974.900
" CARRADORI	108.500	
" MAGGIA	72.500	
23/4 BULLO	150.000	
4/5 FA BULLO	6.000	1.240.900
" CECCON	67.200	
" BASTIANELLO	35.000	
" CARRADORI	102.900	
" MAGGIA	54.500	
7/6 CECCON	70.000	1.506.500
" CARRADORI LIVIO	116.900	
" MAGGIA	33.000	
" BULLO	23.500	
5/7 CECCON	70.000	1.771.900

SOPRINTENDENZASECTL, ASST.

		DARE	AVERE
5/7	CARRADORI	86 800	
"	BULLO	4 500	
"	MAGGIA	19 000	
			1952.200
16/10	VANNA CECCON - SEPT SALARY (S. MARIA ANGELI) (SEE ALSO)	48 000	
			2.000.200
			2.000.000

(FORD GRANT)

S. PANTALON

(SOFFITTO PUMIANI)

£ 49.600.000

MAY 1970	DARE	AVERE
4 FASSI - ARMATURA TUBOLARE	3342320	F ✓
" DALHINE - COSTRUZ. IMPALCATURA	4836000	F ✓
<u>JULY</u>		
7 PULLIERO	3493675	F ✓
JUNE 20 SPINAZZI SPEZZANI - PHOTOS	417.333	CRIA ✓
16 VOLPIN -	6968000	F ✓
<u>SEPT</u>		
18 VOLPIN	3640.000	CRIA ✓
<u>NOV</u>		
4 VOLPIN	6656000	F ✓
<u>DEC</u>		
20 VOLPIN	3328000	F ✓
<u>1971</u>		
MAY - VOLPIN	6032000	F ✓
JUNE - SPINAZZI E SPEZZANI - PHOTOS	375219	CRIA ✓
" 3 - VOLPIN	7696.000	F ✓
" - PULLIERO	9852335	F ✓
NOV 9 SPEZZANI E SPINAZZI	361221	CRIA ✓
5 PULLIERO	1560000	CRIA ✓
	58.558.133	

#23,864

S. MOISÉ

TOTAL £ 14.796.000

FRESCOES + PAINTINGS £ 14.540.000		DARE	AVERE
16/10/67	F. VOLPIN - TELAI FOR PTNGS.	2548000	
"	C. TIOZZO - RESTOR FRESCOES	3140800	
31/10	G. PULLIERO - REMOVAL + TRANSP.	582660	
15/12	F. VOLPIN - RESTOR. PTNGS.	8268000	
1968			14.539.460
19/1	PULLIERO - TRASPORTO D PERE	112250	
		15.661.975	
			15.661.975
FOTOGRAFIE			
£ 236.250			
15/1	FRANCALANCI	33600	
16/2	CAMERA PHOTO	86798	
16/10	CAMERA PHOTO	116784	120.398
			237.192
			15.899.157
			15.899.157

VENICES. ZACCARIA

RESTAURO DIPINTI £ 11.735.000 + 236.250 PECO

		DARE	AVERE
15/12	SERAFINO VOLPIN - TELAI + FODERATURA ^{PTNGS}	4293360	
1968/8	VOLPIN - RESTAURO DIPINTI	5611840	
19/9	PULLIERO - TRASPORTO OPERE	684125	
1970			10.569325
20/12	PULLIERO	1.163240	
			11.732565
FOTO GRAFIE			
£ 236.250			
1968/16/2	CAMERA PHOTO	86798	
16/10	" "	149750	
			236.548
			11.969.113

VENICE~~13,155~~S. SEBASTIANO

\$ 8.456.000

(PAINTINGS)

AFFRESCHI (\$ 7.926.460)		DARE	AVERE
31/10	TINTORI - DISTACCO 5 FRESCOES + RESTOR	4024800	
27/11	MULTIPLASTICA CINELLI - RESIN SUPPORTS FOR FRESCOES	964.580	
1968			4.989.380
30/11	TINTORI - RESTAURO	1677000	
1969			6.666.380
10/9	PULLIERO	1420540	
			8.086.920
FOTOGRAFIE			
	\$ 236.250		
1968		86798	
16/10	CAMERAPHOTO	149750	
16/10	" "		236.548
			8.323.468

S. MARIA DEI MIRACOLI
(LOVENZA)
 RESTAURO DIPINTI £ 1.845.000 ~~1100.000~~

1968	DARE	AVERE
14/2 ANTONIO LAZZARIN - RESTOR	1664000	
19/9 PULLIERO - TRASPORTO OPERE	404800	
		2.068.800
FOTOGRAFIE		
£ 100.000		
16/2 CAMERAPHOTO	104158	
		2.172.958
		2.172.958

\$12,000.000

		DARE	AVERE
1969			
7/7	VOLPIN - RESTOR DIPINTO SU TELA + 34 TAVOLE	3286400	
31/7	"	3244000	
"	SPINAZZI + SPEZZANI - DOC. FOTO	301700	
10/9	PULLIERO -	2036925	
28/10	VOLPIN - RESTOR. TAVOLE SOFFITTO	3744000	
1/12	SPINAZZI + SPEZZANI - PHOTOS	271.442	
			12.885.267
		<p><i>Total spent</i> 13.149.067</p>	
<p>(SECTL. ASST) £ 264.000</p>			
1968			
3/7	V. CECCON	75600	
"	L. CARRADORI	75600	
"	D. FLORIAN	75600	
16/10	V. CECCON - SEPT (SEE ALSO SECTL. ASST. BUDGET)	22000	226.800
16/10	D. FLORIAN - SEPT. (SEE ALSO S. MARTINO)	15000	
			263.800
		<p><i>Total spent</i> 13.149.067</p>	

VENICE

RESTAURD AFFRESCO

CHIESA DEGLI SCALZI

£ 5.300.000 + £ 250.000 PHOTOGRAPHS

	DARE	AVERE
1967		
20/12 OTTORINO NONFARMALE - RESTAURD 1 " PAORE ETTERNO"	2121600	
1968		
2/12 O. NONFARMALE	1518400	
		3.640.000
FOTOGRAFIE		
£ 250.000		
16/2 CAMERAPHOTO	129410	
		3.769.410

VENICES. NICOLÒ DEI MENDICOLI

RESTAURO AFFRESCHI, 53.200.000 + 150.000 FOTO

	DARE	AVERE
1967		
30/12 CLAUCO TIOZZO - RESTAURO AFFRESCHI	624.000	
1968		
19/1 TIOZZO - RESTOR	950.040	
19/1 PULLIERO - TRASPORTO OPERE	624.120	
		2.198.160
FOTOGRAFIE £ 150.000		
16/2 CAMERAPHOTO	789.08	
16/10 " "	71.94	
		150.102
		2.348.262

SS. GIOV. + PAOLO

RESTAURO AFFRESCO £ 7.700.000 + 236.250 PERG.

1968	DARE	AVERE
2 ⁹ / ₄ FASSI SILVIO	676000	
12¹/₆ FASSI	1042525	
17 ¹ / ₁₀ PEDROCCO-RESTOR. PIAZZETTA'S	4224896	
FOTOGRAFIE		
£ 236.250		
16 ¹ / ₂ CAMERAPHOTO	86800	
		<u>1.987.696</u>

S. MARTINO(LOMBARDI ANGELS)

£ 6.000.000

1969	DARE	AVERE
28/2 PROF. ROMEO DALL'ERA - SOPRALLUOGO	18040	
28/10 MUSUMECI - RESTOR LOMBARDI ANGELS	300000	
" NON FARMACE " " "	1248000	
1970		1.566.040
23/1 LARES - CONSOLIDAMENTO, RESINE, MATL. LOMBARDI ANG	2600000	
		4.166.040
SECTL. ASST. £ 132.000 1968 16/10 D. FLORIAN - SEPT. (SEE ALSO S. MARIA ANGELI) 16/10 LIVIO CARRADORI - SEPT. SALARY		
	55000 70000	125.000

total spent
4.291.040

VENICE

#11,452

RESTOR. LAB.

\$ 7.100.000

S. GREGORIO

JULY 1967	DARE	AVERE
31 BONGI - HASSELBLAD	96445	
<u>AUGUST</u>		
25 DR. LUIGI BOLLA	868660	
<u>NOVEMBER</u>		1.833.085
8 BONGI - LINHOF EQUIPMENT	1938590	
		3771675

S. DONATO IN MURANO

S 1.000.000

	DARE	AVERE
1969		
28/4 ZERBO, FRANCA LANCIA & C. - ESAME STRAT.	244.778	
24/7 ROLANI - TRASPORTO MATERIALI	31.200	
24/7 TREVISOI - MATERIALI	17.585	
24/7 70		342.563
20/12 GIACOMELLI	203.98	
" PENA UMBERTO	17.295	
" ROLANI GUGLIELMO	10.400	
1971		575.226
SUT FRANCA LANCI - TESTS	236.85	
		812.076

SS. GIOV. & PAOLO

£ 998.000

	DARE	AVERE
1968 13/6 FASSI- RESTOR. ROOF	1042.535	
		1.042.535

S. MARIA degli ANGELI
ROOF

Prodotti Flex Mod. 1230/4 Rig. 3

S. MOISÉ

£ 11.132.000

	DARE	AVERE
JUNE 1968		
14 TODESCHINI-RESTOR BLDG	7410272	

DBLING OF WIND \$1.250.000 S. SEBASTIANO
 SCREENS 630.000 WINDOWS

JANUARY 1968		DARE	AVERE
15	PENSA UMBERTO - SERRAMENTI	781560	
16/2	CHIEREGATO EDOARDO - CONSTRUC WIND. FRAME	481361	
16/2	PENSA UMBERTO - REPLACEMENT OF WIND.	827660	
			2.090.581

£ 14 25 000

~~£ 14 25 000~~

(Muss, allocation
letter, May 13, 1967)

S. ZACCARIA

ROOF

1968		DARE	AVERE
5/3	VIANELLO - 4/9/67 - 30/10/67 I	3.717.000	
	30/10/67 - 30/1/68 II		
7/5	SOPR A1 MONUMENT	4523000	
1969			8.240.000
14/2	VIANELLO	4098071	
19/5	F.LLI FOGLIATA	121440	12.338.071
29/9	VIANELLO	226000	
1970			12.679.511
5/11	FOGLIATA	145730	
15/11	VIANELLO	746500	
			13571.741

VENICE

#5,000

FOND. CINI

£ 3.100.000

JUNE 1947		DARE	AVERE
27	PHOTOGRAPHIC WORK DONE BY UMBERTO ROSSI	774661	
15/12	UMBERTO ROSSI	921740	
1968 12/16	UMBERTO ROSSI	692785	
25/10	" "	262750	
			2.151.936
1969 20/5	CINI FDN	126753	
1970 12/3	UM. ROSSI	552205	
			2.830.894

VENICE

#20,000

£ 12.400.000

QUERINI-STAMPALIA

JULY 1967		DARE	AVERE
12	GONARAND	249600	
19/8			
12/6	GAB. RESTAURO DEL LIBRO	1.612.420	
2/8	" " " "	1085760	1.862.020
30/9	" " " "	2368600	
19/69			5.316.380
21/	GAB REST. LIBRO	2634320	
19/5	" " "	2736800	7.950.700
30/9	" " "	1898000	
2/41	" " "	1128920	12.585.500
			13.714.420

FORD FELLOWS 1972-73⁵³

DAVID WRIGHT		
31/7	AUGUST	313500
1/10	SEPT.	313000
20/10	OCT.	313000
30/11	NOV.	312000
31/12	DEC	312000
1973 30/1	JAN.	312000
28/2	FEB	312000
30/3	MARCH - JULY	1.565.000
 <u>ALFRED DI MARINO</u>		
28/9	SEPT.	313000
30/10	OCT.	313000
30/11	NOV.	312000
31/12	DEC.	312000
1973 30/1	JAN.	312000
28/2	FEB.	312000
30/3	MARCH - AUGUST	1.878.000

SUZANNE BUTTERS		
30/9	SEPT.	313000
30/10	OCT.	313000
30/11	NOV.	312000
30/12	DEC	312000
1973		
30/1	JAN.	312000
28/2	FEB	312000
30/3	MARCH - NOVEMBER AUGUST	1878000
ROBERT BLACK		
30/9	SEPT.	313000
30/10	OCT.	313000
30/11	NOV.	312000
30/12	DEC	312000
1973		
30/1	JAN	312000
28/2	FEB	312000
30/3	MARCH - AUGUST	1878000

FORD FELLOWS

1972-73/56

EDWARD MUIR

30/9	SEPT.	313000
30/10	OCT.	313000
30/11	NOV.	312000
31/12	DEC	312000
1973		
30/1	JAN.	312000
28/2	FEB.	312000
30/3	MARCH-AUGUST	1878000

FRANKLIN TOKER

30/9	SEPT.	313000
30/10	OCT.	313000
30/11	NOV.	312000
30/12	DEC	312000
1973		
30/1	JAN.	312000
28/2	FEB	312000
30/3	MARCH-AUGUST	1878000

SHEILA TABAKOFF		
30/9	SEPT.	313 000
30/10	OCT.	312 000
30/11	NOV.	312 000
31/12	DEC	312 000
1973		
31/1	JAN	312 000
28/2	FEB	312 000
31/3	MARCH - AUGUST	1878 000
MARGARET HAINES		
30/9	SEPT.	313 000
30/10	OCT. & NOV.	626 000
31/1	DEC	312 000
31/1	JAN	312 000
28/2	FEB	312 000
30/3	MARCH - AUGUST	1878 000

FORD FELLOWS
1972-73

JANET BUEGER

3/10	OCT. ADVANCE	156 000
20/10	OCT. BALANCE	156 000
30/11	NOV.	312 000
30/12	DEC	312 000
<u>1973</u>		
30/1	JAN.	312 000
28/2	FEB.	312 000
30/3	MARCH - SEPTEMBER	2 191 000

52
FORD FELLOWS
1971-72

ALFRED DI MARINO

1971	SEPT.	310 000	
	OCT.	310 000	
	NOV	310 000	
	DEC	303 000	F
1972	JAN.	313 000	F
	FEB.	313 000	F
	MARCH	313 000	F
	APRIL	313 000	
	MAY	313 000	
	JUNE	313 000	
	JULY & AUG	627 000	

BETHANY MENDENHALL

1971	OCTOBER	310 000	
	NOV.	310 000	
	DEC.	303 000	F
1972	JAN	313 000	F
	FEB.	313 000	F
	MARCH	313 000	F
	APRIL	313 000	
	MAY	313 000	
	JUNE	313 000	
	JULY & AUG	627 000	

GEORGINA DAVIDSON

'71	SEPT.	310 000	
	OCT	311 000	
	NOV.	310 000	
	DEC.	303 000	F
'72	JAN.	313 000	F
	FEB	313 000	F
	MARCH	313 000	F
	APRIL	313 000	
	MAY	313 000	
	JUNE	313 000	
	JULY + AUG	627 000	

SUSAN BUTTERS

71	SEPT.	155 000	
	OCT.	153 000	
	NOV.	155 000	
	DEC.	151 500	F
72	JAN.	156 500	F
	FEB	156 500	F
	MARCH	156 500	F
	APRIL	156 500	
	MAY	156 500	
	JUNE	156 500	
	JULY + AUG	313 500	

FORD FELLOWS

1971-72

DAVID FRIEDMAN

DARE

AVERE

SALDO

1971

AUGUST

310750

CRIA

SEPT

310000

OCT.

310000

NOV.

310000

DEC

303000 F

1972 JAN

313000 F

FEB

313000 F

MARCH

313000 F

APRIL

313000

MAY

313000

JUNE

313000

JULY + AUG

627000

DAVID WRIGHT

1971

AUGUST

310000 CRIA

SEPT.

310000

OCTOBER

310000

NOV.

310000

DEC

303000 F

1972 JAN

313000 F

FEB

313000 F

MARCH

313000 F

APRIL

313000

MAY

313000

JUNE

313000

JULY

313500

ROBERT BLACK		DARE	AVERE	SALDO
1971	1/1 SEPT. ADV. SEPT. ADV.	307000	CRIA	
	SEPT (LESS 60.000 ADV.)	244000		
	OCTOBER (" " ")	248000		
	NOV (" " ")	244000		
	DEC (" " ")	243000	F	
1972	JAN (" " ")	255000	F	
	FEB	313000	F	
	MARCH	313000	F	
	APRIL	313000		
	MAY	313000		
	JUNE	313000		
	JULY + AUG.	627000		

SHEILA TABAKOFF		
2/9	SEPT ADVANCE	200000 CRIA
30/9	SEPT (LESS 50.000 ADVANCE)	260000 CRIA
21/10	OCT. " "	260000 "
3	NOV ADVANCE	120000 "
30/4	NOV BAL.	140000
	DEC (LESS 50.000 ADVANCE)	253000 F
1972	JAN	313000 F
	FEB	313000 F
	MARCH	313000 F
	APRIL	313000
	MAY	313000
	JUNE	313000
	JULY	313000
8/9	AUGUST	313000

1971-72 FELLOWS

CHRISTINE HUNNIKIN		DARE	AVERE
3/9	SEPT. ADVANCE	150000	CURIA
30/9	SEPT.	260000	
30/10	OCTOBER	260000	
"	NOVEMBER	260000	
	DEC.	303000	F
1972	JAN	313000	F
	FEB.	313000	F
	MARCH	313000	F
	APRIL	313000	
	MAY	313000	
	JUNE	313000	
	JULY + AUG	627000	
MARGARET HAINES			
1971	3/9 SEPT	310000	
	OCT.	310000	
	NOV	310000	
	DEC	303000	F
1972	JAN	313000	F
	FEB	313000	F
	MARCH	313000	F
	APRIL	313000	
	MAY	313000	
	JUNE	313000	
	JULY + AUGUST	627000	

FRANK TOKER

	DARE	AVERE
1971-SEPT	310000	
OCT.	310000	
NOV	310000	
DEC	303000	F
1972 JAN	313000	F
FEB	313000	F
MARCH	313000	F
APRIL	313000	
MAY	313000	
JUNE	313000	
31/7 JULY + AUG.	627000	

REINHOLD MUELLER

1971-SEPT.	310000	
OCT.	310000	
NOV.	310000	
DEC	303000	F
1972 JAN	313000	F
FEB	313000	F
MARCH	313000	F
APRIL	313000	
MAY	313000	
JUNE	313000	
VACATION MONTH LESS 1/11	284600	

FORD FELLOWSHIPS

1970-71

GEORGINA DAVIDSON - BIB. NAZIONALE

		ARE	AVERE	SALDO
1970	30/9	SEPT.	313000	CRIA
	31/10	OCT.	312000	CRIA
	31/11	NOV.	312000	F
	31/12	DEC	310000	F
1971	31/1	JAN.	312000	F
	31/2	FEB	312000	F
	31/3	MAR	312000	F
	31/4	APR	312000	F
	31/5	MAY	312000	F
	31/6	JUNE	310750	F
	31/7	JULY	310000	F
	31/8	AUG	310750	CRIA

ROBERT KAUFMANN - BIB. NAZIONALE

	31/10	OCT 20-31	104000	CRIA
	31/11	NOV.	312000	F
	31/12	DEC	310000	F
1971	31/1	JAN	312000	F
	31/2	FEB	312000	F
	31/3	MAR	312000	F
	31/4	APR	312000	F
	31/5	MAY	312000	F
	31/6	JUNE	310750	F
	31/7	JULY	310000	F
	31/8	AUG	310750	CRIA
	31/9	SEPT. ADV.	96000	CRIA
	22/9	BALANCE OF GRANT	430000	CRIA

JANET SMITH - GALLERIA

DATE

AVERE

SALDO

1970 7/3

ADVANCE SEPT.

156500 CRIA

30/9

BALANCE "

156500 CRIA

31/10

OCT.

312000 CRIA

31/11

NOV

312000 F

31/12

DEC

310000 F

71 31/1

JAN

312000 F

28/2

FEB

312000 F

31/3

MAR

312000 F

30/4

APR

312000 F

31/5

MAY

312000 F

30/6

JUNE

310750 F

31/7

JULY

310750 CRIA

31/8

AUGUST

310000 CRIA

SEPT

310000

OCT. + REMAINDER

366000

FORD FELLOWSHIPS

1970-71

	FRANK TOKER-MONUMENTI	DARE	AVERE	SALDO
1970	30/9	SEPT. 1-30	313 000	CRIA
	31/10	OCT.	312 000	CRIA
	30/11	NOV	312 000	F
	31/12	DEC	310 000	F
1971	31/1	JAN	312 000	F
	28/2	FEB	312 000	F
	31/3	MAR	312 000	F
	30/4	APR	312 000	F
	31/5	MAY	312 000	F
	30/6	JUNE	310 750	F
	30/7	JULY	310 000	F
	31/8	AUG	310 750	CRIA
	DAVID FRIEDMAN-MONUMENTI			
1970	15/7	JULY ADVANCE	100 000	F
	31/8	JULY BALANCE	213 000	F
	30/8	1/2 MONTH AUGUST	156 500	F
	30/9	SEPT.	313 000	CRIA
	31/10	OCT	312 000	CRIA
	30/11	NOV	312 000	F
	31/12	DEC.	310 000	F
1971	31/1	JAN	312 000	F
	28/2	FEB	312 000	F
	31/3	MAR	312 000	F
	30/4	APR	312 000	F
	31/5	MAY	312 000	F
	30/6	JUNE	310 750	F
	31/7	JULY	310 000	F

REINHOLD MUELLER - ARCHIVIO

DORE

AVERE

SALDO

1970 30/9 SEPT.

313000 CRIA

31/10 OCT.

312000 CRIA

31/11 NOV

312000 F

31/12 DEC

310000 F

1971 31/1 JAN.

312000 F

28/2 FEB

312000 F

31/3 MAR

312000 F

31/4 APR

312000 F

31/5 MAY

312000 F

31/6 JUNE

310750 F

31/7 JULY

310000

31/8 AUGUST

310750 CRIA

NANCY ISENBERG - ARCHIVIO

1970 31/9 SEPT.

313000 CRIA

31/10 OCT.

312000 CRIA

31/11 NOV ADVANCE

150000 F

31/12 NOV BALANCE

162000 F

31/12 DEC ADVANCE

50000 F

31/12 DEC BALANCE

260000 F

1971 31/1 JAN

312000 F

28/2 FEB

312000 F

31/3 MAR

312000 F

31/4 APR

312000 F

31/5 MAY

312000 F

31/6 JUNE

310750 F

31/8 AUGUST JULY

310750 CRIA

31/9 AUGUST

310000 CRIA

FORD FELLOWSHIPS 1970-71

RALPH LIEBERMAN - MONUMENTI VENEZIA

1970

			AVERE	SALDO
27/7	JULY	SALARY	313000	F
31/8	AUG	"	313000	F
30/9	SEPT	"	313000	CRIA
19/10	OCT	"	310000	F
26/11	NOV	"	312000	F
31/12	DEC		310000	F
20/1	JAN		312000	F
23/2	FEB		312000	F
31/3	MAR		312000	F
31/4	APR		312000	F
31/5	MAY		312000	F
30/6	JUNE		310750	F

RONA GOFFEN - GALLERIE VENEZIA

1971

19/10	OCTOBER	SALARY	310000	CRIA
26/11	NOV	"	312000	F
31/12	DEC		310000	F
20/1	JAN.		312000	F
23/2	FEB		312000	F
31/3	MAR		312000	F
31/4	APR		312000	F
31/5	MAY		312000	F
31/6	JUNE		310750	CRIA
31/7	JULY (BALANCE OF GRANT LESS ONE MONTH)		339000	CRIA
?	DIFFERENCE		235000	CRIA

FORD FELLOWSHIPS 1969-70

ROGER CLISBY-GALLERIE VENEZIA

	DARE	AVERE	SALDO
1969 15/7	ADVANCE JULY SALARY	190 000	CRIA REIM
31/7	TRAVEL MONEY	501 200	CRIA REIM
31/7	REMAINDER JULY SALARY	123 250	CRIA REIM
31/8	AUG SALARY	318 250	CRIA REIM
30/9	SEPT "	314 150	CRIA REIM
30/10	OCT "	312 550	CRIA REIM
30/11	NOV "	312 875	CRIA REIM
20/12	DEC "	312 875	CRIA REIM
1970 30/1	JAN "	314 250	CRIA REIM
27/2	FEB "	314 250	F
30/3	MARCH "	314 250	F
27/4	APRIL "	313 750	F
27/5	MAY "	313 750	F
25/6	JUNE "	313 000	CRIA
19/6	RETURN AIR FARE	212 800	CRIA

RALPH LIEBERMAN - MONUMENTI VENEZIA

1969 31/7	JULY SALARY	313 250	CRIA REIM
31/8	AUG "	313 250	CRIA REIM
30/9	SEPT "	314 150	CRIA REIM
30/10	OCT "	312 550	CRIA REIM
30/11	NOV "	312 875	CRIA REIM
20/12	DEC "	312 875	CRIA REIM
1970 30/1	JAN "	314 250	CRIA REIM
27/2	FEB "	314 250	F
30/3	MARCH	314 250	F
27/4	APRIL	313 750	F

RALPH LIEBERMAN

DARE

AVERE

SALDO

MAY SALARY

313750

F

JUNE "

314475

CRIA

WILLIAM WURTHMAN-ARCHIVIO FIRENZE

ADVANCE SEPT

90000

CRIA REIM

SALARY 1/2 MONTH SEPT

125660

CRIA REIM

OCT SALARY

250000

CRIA REIM

NOV "

250300

CRIA REIM

DEC " (LESS SEPT. ADV.)

160350

CRIA REIM

JAN "

251400

CRIA REIM

FEB "

251400

F

MARCH "

251400

F

APRIL "

251000

F

MAY & 1/2 JUNE SALARY

INCL. 25 DAYS VACAT.

585000

CRIA

ISENBERG 1/2 OF JUNE

125000

F

"

JULY SALARY

250000

F

"

1/2 AUG. + 5 DAYS VACA

167000

F

FORD FELLOWSHIPS 1969-70

FRANK TOKER-MONUMENTI

AVERE

SALDO

1969	16/9	SEPT. 15 - 30	157075	CRIA	REIM
	30/10	OCT SALARY	312550	CRIA	REIM
	1/12	NOV "	312875	CRIA	REIM
	20/12	DEC "	312875	CRIA	REIM
1970	30/1	JAN. "	314250	CRIA	REIM
	27/2	FEB "	314250	F	
	30/3	MARCH "	314250	F	
	27/4	APRIL "	313750	F	
	1/6	MAY "	313750	CRIA	
	30/6	JUNE "	313000	F	
	30/7	JULY "	313000	F	
	30/8	AUG "	310000	F	
	16/9	SEPT 1-15	156500	CRIA	

 $\pounds 3.758.125 = \$ 6,000$

JOHN NAJEMY-ARCHIVIO

1969	30/9	SEPT 17-30	125660	CRIA	REIM
	30/10	OCT SALARY	250000	CRIA	REIM
	1/12	NOV "	250300	CRIA	REIM
	20/12	DEC "	250350	CRIA	REIM
1970	30/1	JAN "	251400	CRIA	REIM
	27/2	FEB "	251400	F	
	30/3	MARCH "	251400	F	
	27/4	APR 1 - SEPT. 15	1380.500	CRIA	
			3.011.010		$= \$4,800$

JOHN HERRMANN-MONUMENTAVERE SALDO

1969	30/9	SEPT 22-30	104 926	CRIA REIM	
	30/10	OCT SALARY	312 550	CRIA REIM	
	1/12	NOV "	312 875	CRIA REIM	
	20/12	DEC "	312 875	CRIA REIM	
1970	30/1	JAN "	314 250	CRIA REIM	
	27/2	FEB "	314 250	F	
	30/3	MARCH "	314 250	F	
	27/4	APRIL "	313 750	F	
	1/6	MAY "	313 750	F	
	30/6	JUNE "	313 000	F	
	31/7	JULY "	313 000	F	
	31/8	AUG "	310 000	F	
	22/9	SEPT 1-22	210 000	CRIA	
1971	31/5	EXPENSES OF TRIPS ROME-FLOR TO COMPLETE WORK	200 000	F	

CLAIRE SCHUMACHER-BIB. NAZIONALE

1969	30/10	OCT SALARY	60000	CRIA REIM	
	1/12	NOV "	60000	CRIA REIM	
	20/12	DEC "	60000	CRIA REIM	
70	30/1	JAN "	60000	CRIA REIM	
	30/1	BONUS 5 1/2 MOS TO EQUAL OTHER FORD GRANTS	310 000	CRIA REIM	
	27/2	FEB	60000	F	
	30/3	MARCH	140 000	F	
	27/4	APRIL	120 000	F	
	1/6	MAY	120 000	F	
	30/6	JUNE	120 000	F	
	27/7	DIFFERENCE REMAINING	45000	F	
			1,125 000		

FORD FELLOWSHIPS 1969-70

ROBERT KAUFMANN - BIB. NAZIONALE

		DARE	VERE	SALDO
1969	30/10	OCT. 20-31	104.179	CRIA REIM
	16/11	NOV. ADVANCE	150.000	CRIA REIM
	1/12	NOV. SALARY	312.875	CRIA REIM
	20/12	DEC - LESS NOV. ADVANCE	162.875	CRIA REIM
1970	30/1	JAN. SALARY	314.250	CRIA REIM
	27/2	FEB. "	314.250	F
	30/3	MARCH "	314.250	F
	27/4	APRIL "	313.750	F
	1/6	MAY "	313.750	F
	30/6	JUNE "	313.000	F
	30/7	JULY "	313.000	F
	30/8	AUGUST "	313.000	F
	22/9	SEPT "	313.000	CRIA
	30/10	OCT 1-20	200.000	CRIA

FORD MISC.

1969-70

1969		DARE	AVERE	SALDO
22/10	MUNAT - VENICE + BOLOGNA EXP. DIETZ TRIP	24760	CRIA REIM	
23/10	GRAND HOTEL - DIETZ TRIP	42300	CRIA REIM	
4/11	DIETZ - REIM. EXPENSES (P.D. IN AMERICA)	422840	\$682.00	

\$1,000

TRIBOLET
SPECIAL FUNDRESEARCH PUB. ON
LIBRARIES & ARC RESTOR

MARCH 1970	DARE	AVERE
PETER WATERS - REIM. ELLIS EXP + FEES 202.130		
APRIL		
8 S. ELLIS - FEES + EXP (+ 6000 FOR WATERS)	276.000	REFUND 3/13 5.775
	478.130 -	5.775
		472.355
7/30/70 REFUND S. ELLIS		+10.500
TOTAL SPENT		461.855

VENICE SUMMER STUDENTS 1969

JULY	DARE	AVERE
5/7 ANTRA KALNINS	310 000	
3/7 RONA GOFFEN	153 000	
3/8 " "	153 000	
10/9 VIT - REIM. FOR STEVEN HERBERT	270 000	
		940.000

VENICE ASSISTANTS 1970

1970		
2/4 J. MONAT - ASSEGNO CIRCOLARE - ALITALIA		
AIR FARE BOSTON-VENICE-BOSTON		
FOR ALEXANDRA ZAVELLE	210 000	
3/6 A. ZAVELLE	94 000	
1/7 " "	187 000	

1971			
2/2 ALITALIA - ZAVELLE AIR FARE	358 800		
4/4 ZAVELLE - REIM FOR EQUIP	26 600	F	
7/4 " SALARY APRIL	186 000	F	
4/5 " " MAY	186 000	F	
25/6 " " JUNE	186 000	CRIA	
8/7 ALITALIA - DIFF RETURN FLIGHT	23 800	CRIA	

1971			
AUG. IRENE GORDON -			
HOTEL + LUG. EXP	124.300	CRIA	

KRESS FELLOWSHIP

1969-70

1968	DARE	AVERE	SALDO
SEPT 30 - CHARLES MACK - ADVANCE	100.000	100.000 *	
1969 MAY 12 ROGER CLISBY	930.000		
30 CHARLES MACK	310.000	310.000	930.000 1968-1969
<u>SEPTEMBER 1969</u>			
10 CLARA BARGELLINI - AVANCE	30.000		
30 " " SEPT. 1969	158.490		
" BARRY HANNEGAN - OCT 1-31 SAL.	376.980		
<u>OCTOBER</u>			
20 BARGELLINI (OCT 1-31 - less ^{OVERPAID IN SEPT} \$50.000)	282.735		
31 HANNEGAN (NOV SAL. LESS ^{MENTE OCT} OVERPAY)	249.570		
" " (DEC SAL.)	312.550		
<u>DECEMBER</u>			
1 BARGELLINI	312.875		
" HANNEGAN (JANUARY)	312.875		
20 BARGELLINI	312.875		
1970 JANUARY 13 HANNEGAN (FEBRUARY)	314.250		
FEBRUARY 15 HANNEGAN (MARCH)	314.250		
28 BARGELLINI	314.250		
MARCH 31 BARGELLINI	314.250		
" HANNEGAN (APRIL)	314.250		
APRIL 27 HANNEGAN (MAY SALARY)	313.750		
30 BARGELLINI	313.750		
		4.547.700	
* V. Reg. Conto Contabile m.			

KRESS

1969-70

MAY	DARE	AVERE	SALDO
25 BARGELLINI	313750		
JUNE			
25 HANNEGAN (JUNE SALARY)	314475		
25 HANNEGAN (JULY SALARY)	313000		
30 HAINES (REMAINDER BARGELLINI)	313000		
JULY			
24 HAINES (REMAINDER BARGELLINI)	234000		

KRESS 1970-71

HANNEGAN \$6,000

HAINES \$6,000 →

HANNEGAN AUG 1, 1970 TO JULY 31, 1971		DARE	AVERE	SALDO
JULY 30 - "	(AVG. PAYMT.)	313.000		
AUG 31	SEPT. "	310.000		
SEPT 30	OCT. "	313.000		
OCT 19	NOV "	310.000		
NOV. 20	DEC	312.000		
DEC 28	JAN "	310.000		
JAN 25	FEB	312.000		
MARCH 23	MARCH "	312.000		
APR 30	APR "	312.000		
JUNE MAY	MAY	312.000		
JUNE 25	JUNE	310.750		
JULY	JULY	310.750		
TOURIST CLASS AIR FARE		206.000		

HAINES \$6,000 SEPT. 1, 1970 TO AUG 31, 1971

SEPT	DARE	AVERE	SALDO
15 HAINES (ADVANCE)	100 000		
30 " REMAINDER	213 000		
OCTOBER 30	312 000		
NOV. 15 ADVANCE	150 000		
" 30 REMAINDER	162 000		
DEC 31 -	310 000		
JAN 31	312 000		
FEB 28	312 000		
MARCH 30	312 000		
APR 30	312 000		
MAY 31	312 000		
JULY 1	310 750		
JULY 31	310 750		
AUG	310 000		

COMMUNICATIONS (PHONE, CABLES, POSTAGE)

<u>DECEMBER 1966</u>		DARE	AVERE
R.C.1	REIM. I TATTI (POSTAGE, NEWS P.)	9780	
3	SHELL - CABLE	4155	
<u>JANUARY 1967</u>			
21	24 I TATTI - POSTAGE, CABLES	66590	
22	26 SCHULZ - "	5515	
<u>FEBRUARY</u>			
45	13 POSTAGE	6780	
48	16 "	5500	
<u>MARCH</u>			
80	8 SHELL-POSTAGE	2800	
104	21 VIT - CABLES	13030	
136	23 STAMPS	20000	
<u>APRIL</u>			
	26 VIT - POSTAGE, DELIV. CHG., CABLES	17575	
<u>MAY</u>			
	9 STAMPS	25000	
	24 VIT - CABLES	24715	
<u>JUNE</u>			
	15 ITALCABLE	5175	
	" VIT - CABLES	6165	
	22 " - POSTAGE	9170	
	27 " - TEL., CABLES, POSTAGE	808440	
	" C. SHELL - POSTAGE	7550	
<u>JULY</u>			
	31 J. MUNAT - STAMPS	20000	
	" SIP - PHONE	3774	
<u>SEPTEMBER</u>			
	30 J. MUNAT - STAMPS	20000	

1.081.689

COMMUNICATIONS

1.081.684

OCTOBER	DARE	AVERE
16 RAGAZZINI - OFFICE PHONE FEB-APR	28816	
" GILMORE - POSTAGE	11465	
<u>NOVEMBER</u>		1.121.955
8 VIT - PHONE	321204	
<u>DECEMBER</u>		
7 RAGAZZINI - PHONE - MAY-JULY	44862	
11 J. MUNAT STAMPS	25000	
<u>JANUARY 1968</u>		
26 VIT - CABLE	3500	
<u>FEB</u>		
27 RAGAZZINI - PHONE AUG-OCT. 1967	27318	
<u>MARCH</u>		
14 VIT - TELEPHONE	1616	
<u>APRIL</u>		
1 J. MUNAT - STAMPS	20000	
<u>MAY</u>		
3 VIT - CABLE	3470	
29 RAGAZZINI - PHONE NOV-JAN	27230	
<u>JUNE</u>		
6 J. MUNAT - REIM AIRMAIL PACK.	19045	
" VIT - PHONE & CABLE	35666	
<u>JULY</u>		
23 MUNAT - STAMPS	25000	
31 RAGAZZINI - PHONE FEB-APR	20625	
<u>NOVEMBER</u>		1.696.488
12 RAGAZZINI MAY-JULY PHONE	23876	
20 J. MUNAT - STAMPS	20000	
<u>FEB 1969</u>		
7 J. MUNAT - POSTAGE	8315	
		1.748.679

COMMUNICATIONS

1748679

FEBRUARY 1969		DARE	AVERE
11	RAGAZZINI - PHONE (AUG-SEPT-OCT 1968)	25970	
8/5	MUNAT - STAMPS	25000	1774679
14/5	RAGAZZINI - PHONE (NOV. DEC. ¹⁹⁶⁸ JAN 1969)	17190	
15/9	" " " (FEB-MAR-APR 69)	37504	
22/10	VIT - PHONE (# 449663)	32832	
28/10	RAGAZZINI PHONE - MAY-JN.-JULY 1969	31834	
1/12	VIT - MEISS PHONE CALLS	120272	
3/12	LICHT CALL TO MEISS	30324	
16/12	MUNAT - STAMPS	25000	
1970			
16/1	LICHT CALL TO MEISS	22130	
30/1	RAGAZZINI - PHONE (AUG SEPT OCT 69)	18.713	
30/4	MUNAT - STAMPS	30000	
4/5	RAGAZZINI - PHONE (NOV DEC '69 - JAN '70)	14783	2.165.582
10/8	" " (FEB MAR APR 70)	6942	
28/9	VIT - STAMPS	1740	
5/11	RAGAZZINI (MAY JN JULY '70)	15231	
31/11	VIT - PHONE CALL GILMORE-MEISS	31980	
1971			
1/2	RAGAZZINI	2728	
24/2	MUNAT - STAMPS	40000	
18/3	" - REIM. TELEGRAM TO MEISS	3470	2278.942
25/3	RAGAZZINI	11526	
7/8	" - TELEPHONE	9049	
9/11	" "	44263	
DEC	HAINES - REFUND POSTAGE	7500	
1972			
2/2	VIT - RUBINSTEIN PHONE CALL	2220	
2/2	F. LICHT - STAMPS	40000	

OFFICE SUPPLIESEQUIP. & MAINT.

<u>FEBRUARY 1967</u>		<u>DARE</u>	<u>AVERE</u>
R.C.32	8 RADIATOR. FERRINI	85170	
40	13 RAGAZZINI- TELEPHONE INSTAL.	25500	
46	14 OLYMPIA - TYPEWRITER	120000	
48	16 SUPP & EQUIP	4500	
72	28 FERRETTI-OFFICE FURN	68188	
<u>MARCH</u>			
101	20 J. MUNAT- DICTIONARY	3300	.
104	21 I TATTI- SUPPLIES(21.635) + STOVE	26135	
106	23 GIUNTINA- STATION.	33332	.
134	" VULCA- TYP. TABLE	16640	.
<u>APRIL</u>			
	26 VIT- SUPPLIES	3500	
<u>MAY</u>			
	16 OLIVETTI- TYPWRITER CLEANING	1800	.
	24 VIT- SUPPLIES	2540	.
<u>JUNE</u>			
	15 VIT- PISTOJ	4975	.
	22 PISTOJ	4320	.
	" MAGHERINI - ADD. MACHINE	8320	.
<u>JULY</u>			
	12 PISTOJ	1284	.
	" GIUNTINA	11440	.
	31 FERRETTI- FILE FOLDERS	3758	.
<u>AUGUST</u>			
	7 COMPARINI- CRIA SIGNS	12025	.
	24 PISTOJ	3213	.
<u>SEPTEMBER</u>			
	11 NANTE- EQUIP. TAGS	10000	.
	" PRATESI- BULL BOARD	20000	.

469940

OFFICE SUPP., EQUIP & MAINTENANCE

SEPTEMBER 1967	DARE	AVERE
14 GIUNTINA - PRINTING OF CARDS	469940 22100 •	
30 MAGHERINI - ADD. MACHINE JUL-OCT.	24960 •	
<u>OCTOBER</u>		
31 GIBBONS - REIM FOR HUMIDIFIER	38000 •	
<u>NOVEMBER</u>		
7 NANTE - EQUIP TAGS	24100 •	
<u>JANUARY 1968</u>		
15 MAGHERINI -	16640 •	
<u>MARCH</u>		
9 NANTE - STAMPS, TAGS	7700 •	
25 GIUNTINA	3640 •	
<u>APRIL</u>		
9 PROVVEDI - REIM FOR EQUIP. TAGS	3500 •	
23 MAGHERINI -	24960 •	
" GIUNTINA	3640 •	
<u>MAY</u>		
2 FERRETTI - FILE FOLDERS	3808 •	
<u>AUGUST</u>		
MAGHERINI	33280 •	
<u>OCTOBER</u>		
16 MAGHERINI	16640 •	
<u>DECEMBER</u>		
10 MARIANI - KEYS + LOCK OFFICE	1510 •	
26 MAGHERINI -	16640 •	
<u>1969</u>		711.058
3/2 GIUNTINA	3640 •	
15/6 MAGHERINI - ADD. MACHINE	160000	714.698
29/9 INTERTRAVEL T.C.I. GUIDE	13200 •	
12/11 GIUNTINA	11500 •	
		889.598

OFFICE SUPPLIES, EQUIP. + MAINT

1969	DARE	AVERE
25/12 OLYMPIA - TYPEWRITER CLEANING	7515.	
1970		896.93
10/8 GIUNTINA - ENVELOPES	5200.	
1971		
12/1 DITTA TROYA - LIGHT VISTING CARDS	5010.	
7/8 GIUNTINA	13868	9071.23
30/9 VULCA - CHAIR	24000.	
1972		
2/2 SUPPLIES - FERRETTI (MUNAR)	5050	
1/3 FERRETTI VULCA - FURN.	123000.	
1/3 GIUNTINA - STAT	23800.	
		1.096.041

PHOTOS & XEROX

		DARE	AVERE
<u>JANUARY 1967</u>			
R.C. 13	13 SHELL - XEROX MOROZZI MON. LIST	9020	
15	17 BAZZECCHI - PHOTOS CRIA N.Y.	5512	
<u>FEBRUARY</u>			
47	15 RAPIDISSIMA - PHOTOCOPIES	15600	
<u>MARCH</u>			
80	8 SHELL - PAZZI PHOTOS	5500	
104	21 VIT - PHOTOS	55000	
<u>APRIL</u>			
17	MEISS - PHOTOS FOR HUMPHREY VISIT	31000	
<u>JUNE</u>			
15	VIT - XEROX	6045	
27	" "	54184	
	" SHELL - PHOTOS	3000	
<u>JULY</u>			
12	FOTOCRONACHE - PHOTOS	13930	
24	RUBINSTEIN PHOTOS	296500	
26	" " ZOCCHI BK.	10625	
31	VIT - PHOTOS & XEROX	181700	
<u>AUGUST</u>			
3	F. LLI ALINARI - ACKERMAN PHOTOS	5200	
<u>SEPTEMBER</u>			
11	VIT - XEROX	12603	
30	SBISA' - PHOTOS CRIA OFF	20252	9980*
<u>OCTOBER</u>			
16	VIT - XEROX	7315	
<u>NOVEMBER</u>			
8	VIT - XEROX	7500	
20	" "	7280	
<u>DECEMBER</u>			
1	BAZZECCHI - PHOTOS FOR COPE	1320	
* Vedi R.C. Entrate m. 14			

PHOTOS & XEROX

JANUARY 1968		DARE	AVERE
26	VIT - XEROX	8640	0
FEBRUARY			
3	VIT - XEROX	8160	0
MARCH			
14	VIT - XEROX	720	
MAY			766.606
3	VIT - XEROX	320	
JUNE			
6	VIT - XEROX	680	
AUG			
2	VIT - XEROX	5600	
NOVEMBER			773166
21	VIT - XEROX	5200	0
FEBRUARY 1969			
11	VIT -	18160	0
20/4	VIT	2240	796.526
1/4	VIT	3200	0
3/10	VIT	280	
1/5	1970	2	802.206
18/5	VIT	2240	0
14/9	"	1440	0
28/9	" XEROX	4000	0
1971			809.886
5/25	VIT XEROX	1680	
9/8	VITATI XEROX	9600	0
8/9	VITATI "	9440	0
1972			
2/2	VIT - XEROX	1520	
2/2	LICHT - XEROX	2300	
			834.426

SALARIES

<u>JULY</u>		DARE	AVERE
31	K. BENEDICT - JN. 13 - JULY 31 PR. DIEM	138 000	.
"	VIT - REIM SHELL PER DIEM	992 187	.
<u>AUGUST</u>			
3	PROVVEDI - JANITOR - JULY	6 000	.
28	K. BENEDICT - AUG. 1 - 27	81 000	.
30	PROVVEDI - AUG	6 000	.
"	J. MUNAT	218 400	.
<u>SEPTEMBER</u>			
15	L. BALLAN - TYPING	12750	.
21	" " "	17000	.
30	PROVVEDI - JANITOR	6 000	.
"	J. MUNAT - SEPT. 1 - 30	200 200	.
<u>OCTOBER</u>			
16	CECCHERINI - JULY - SEPT.	6 000	.
"	MAGAZZINI " "	6 000	.
"	SANTORO " "	6 000	.
31	PROVVEDI SEP OCT.	6 000	.
"	J. MUNAT.	218 400	.
<u>NOVEMBER</u>			3,187,212
30	PROVVEDI	6 000	.
"	MUNAT	204 400	.
<u>DECEMBER</u>			
29	PROVVEDI	10 000	.
"	MAGAZZINI	10 000	.
"	CECCHERINI	10 000	.
"	SANTORO	10 000	.
"	MUNAT	180 000	.
<u>1968 JANUARY</u>			
31	PROVVEDI - JANITOR	6000	.
			3,623,612

SALARIESDECEMBER 1966

R.C. 6 26 BURNLEY - SECT SCHULZ 17 000
 7 23 PETERICH - HARLEY - SECT. 10 000

FEBRUARY 1967

44 13 G. RAMAKUS - TRANS. 4 500
 69 28 J. MUNAT - FEB 9-28 88 400

APRIL

3 J. MUNAT - MARCH 1-31 122 200
 7 PROVVEDI - JANITOR FEB-MAY 24 000
 14 PETERICH - HARLEY - SECT. 6 400
 26 D. ABRAMSON - SAL. TO APR 30 123 000
 " G. RAMAKUS - TYPING 2 100

MAY

2 J. MUNAT - APR 1-30 143 125
 8 " ADVANCE ON MAY SAL. 50 000
 23 D. ABRAMSON - MAY 1-15 96 950

JUNE

1 D. ABRAMSON - MAY 16-31 108 500
 " J. MUNAT MAY 1-31 (LESS ADV.) 165 600
 15 D. ABRAMSON - MAY 31-JUN 13 107 800
 27 J. MUNAT - JUN 1-30 218 400
 " ABRAMSON - JUN 14-27 115 850
 " " 2 WKS SEVERANCE PAY 114 300
 " CECCHERINI - PORTER'S SERV. FEB-JUNE 10 000
 " MAGAZZINI " " " 10 000
 " SANTORO " " " 10 000
 " PROVVEDI - JANITORIAL SERV. JUNE 6 000

JULY

30 MUNAT 213 150

1.967.275

SALARIES

3623.612

<u>FEBRUARY</u>		DARE	AVERE
8	J. MUNAT - JAN SALARY	207200	.
29	" " FEB "	197400	.
<u>MARZO</u>			
5	G. PROVVEDI	6000	.
29	" "	6000	.
"	N. MAGAZZINI	6000	.
"	CECCHERINI	6000	.
"	D. SANTORO	6000	.
"	J. MUNAT	169400	.
<u>APRIL</u>			
24	J. MUNAT	133700	.
<u>MAY</u>			4.361.312
2	PROVVEDI	6000	.
21	C. SAMUELS	42000	.
31	PROVVEDI	6000	.
31	J. MUNAT (INCL. 2 WKS VACATION)	203000	.
<u>JUNE</u>			
30	G. PROVVEDI	6000	.
"	MAGAZZINI - APR-JUNE INCL.	6000	.
"	CECCHERINI " " "	6000	.
"	SANTORO " " "	6000	.
"	J. MUNAT	179900	.
<u>JULY</u>			
	SHELL	620000	.
31	PROVVEDI	6000	.
	MUNAT	217700	.
<u>AUGUST</u>			
30	C. SAMUELS	42000	.
31	J. MUNAT - AUG 1-14	92400	.
"	PROVVEDI	6000	.

5.806.312

SALARIES

5.806.312

<u>SEPTEMBER</u>		DARE	AVERE	SALDO
30	PROVVEDI - JANITOR	6000		
"	SANTORO - PORTIERE	6000		
"	CECCHERINI "	6000		
"	MAGAZZINI "	6000		
"	J. MUNAT - SEPT. 1-30	193200		
<u>OCTOBER</u>				
31	G. PROVVEDI	6000		
"	J. MUNAT	266620		
<u>NOVEMBER</u>				
30	G. PROVVEDI -	6000		
"	J. MUNAT	253890		
<u>DECEMBER</u>				
30	G. PROVVEDI - DEC. + XMAS TIP	10000		
"	D. SANTORO - OCT-NOV-DEC + XMAS	10000		
"	CECCHERINI " " " "	18000		
"	N. MAGAZZINI	10000		
"	J. MUNAT	241150		
<u>JANUARY 1969</u>				
31	PROVVEDI	6000		
"	J. MUNAT	256620		
<u>FEBRUARY</u>				
28	J. MUNAT	244800		
"	PROVVEDI	6000		
<u>MARCH</u>				
31	PROVVEDI	6000		
"	MAGAZZINI	6000		
"	SANTORO	6000		
"	CECCHERINI	6000		
"	J. MUNAT	245700		

6.296.142

7.350.600

SALARIES

MAY	DARE	AVERE
2 PROVVEDI	6000	
1 MUNAT	263900	
JUNE		
2 J. MUNAT	266630	
1 PROVVEDI	6000	
30 J. MUNAT	243880	
" PROVVEDI	6000	
MAGAZZINI	6000	
SANTORO	6000	
CECCHERINI	6000	
JULY		
31 J. MUNAT	267540	
" PROVVEDI	6000	
AUGUST		
31 MUNAT	251160	
" PROVVEDI	6000	
SEPTEMBER		
30 PROVVEDI	6000	
" CECCHERINI JUDITH MUNAT-	231140	
" MAGAZZINI	6000	
" SANTORO	6000	
" CECCHERINI	6000	
OCTOBER		
22 ADVANCE SALARY J. MUNAT	25760	
31 MUNAT- BALANCE SALARY	159880	
31 PROVVEDI	6000	
DEC		
1 PROVVEDI	6000	
1 MUNAT	158340	
		9,572,532

SALARIES

9.572.532

<u>DECEMBER 1969</u>		DARE	AVERE
20	PROVED	10 000	
"	MAGAZZINI	10 000	
"	SANTORO	10 000	
"	CECCHERINI	10 000	
"	MUNAT (DEC 1-13)	81900	
<u>1970 JANUARY</u>			
5	J. MUNAT (DEC - 15 - 31)	76440	
30	" " (JAN.)	147420	
"	PROVEDI	6000	
<u>FEBRUARY</u>			
28	PROVEDI	6000	
"	J. MUNAT (FEB)	154700	
<u>MARCH</u>			
20	FRED LIGHT - ADVANCE ON YR'S PAYMENT	200 000	
20	MUNAT - ADV.	5000	
31	" - BALANCE MARCH	106520	
"	PROVEDI	6000	
"	SANTORO	6000	
"	MAGAZZINI	6000	
"	CECCHERINI	6000	
31	F. LIGHT - BALANCE 1969-70 PAYMENT	1682500	
<u>APRIL</u>			
30	J. MUNAT ADVANCE	38000	
<u>MAY</u>			12.178.012
4	" MUNAT BALANCE APRIL SALARY	124700	
"	PROVEDI	6000	
<u>JUNE</u>			
1	PROVEDI	6000	
1	MUNAT	147420	

SALARIES

12.462.132

JUNE 1970	DARE	AVERE	SALDO
30 PROVVEDI	6000		
" MUNAT	142000		
JULY			
31 PROVVEDI	6000		
" SANTORO (APR-MAY-JUNE)	6000		
7 MAGAZZINI "	6000		
" CECCHERINI	6000		
AUGUST			
4 MUNAT	188000		
31 PROVVEDI	6000		
SEPT			
10 MUNAT (INCL. 1 WK VACAT.)	212000		
OCTOBER			
8 MUNAT	242000		
PROVVEDI	6000		
31 PROVVEDI	6000		
NOVEMBER			
10 MUNAT (OCTOBER)	240000		
31 PROVVEDI	6000		
DECEMBER			
1 MUNAT (PARTIAL NOV.	100000		
20 LICHT (1/2 YR'S HONORARIUM)	937500		
20 MUNAT (NOV.	50000		
31 MUNAT (DEC.)	150000		
31 PROVVEDI	10000		
SANTORO	10000		
MAGAZZINI	10000		
CECCHERINI	10000		

14877.632

189

FORD ACCOUNT CHARGES

CHGS. JAN-DEC 1970	3700
COMPET. CHGS. 197 31/12/70	4500
CHGS. JAN-DEC 1971	3860
COMPET. CHGS. 31/12/71	5150
SPESE JAN-SEPT. 1972	400

17610

\$ 2,500

£ 1.550.000

(GILMORE)
DISCRETIONARY
FUND

		DARE	AVERE
8/3	T. SAMMARTINI - WK IN VENICE	42000	
8/30	T. SAMMARTINI - " " "	41000	
9/30	S. WISAN - SALARY SEPT 1-30	155000	
10/10	M. LUCHETTI - MED. EXPENSES (ANALYSES)	13000	
11/10	" " MEDICINE & DR.	24765	
2/11	J. CAHIL - SAL. OCT. (VENICE)	125000	275.765
6/12	MEBACH - SUPPL. TO DEC. SAL.	30000	
29/12	N. TODOROW - XMAS BONUS	15000	
29/12	O. FOSSATI " "	15000	
29/12	G. ARRETINI " "	15000	
31/1	E. MIBACH LIVING EXPENSE	30000	see Ad
26/1	ASSICUR. GENERALI - INSURANCE FOR WORKERS	167360	
29/2	E. MIBACH	30000	
29/3	" "	30000	
1968			733,125
1969			
2/3	ASSICUR. GENERALI	58000	
1970			791,125
15/5	ASSICUR. GEN. (MAZZA & FERRARA)	58000	
1971			849,125
SEPT	ASS GEN	58000	
1972			907,125
18/9	ASS. GEN.	58000	

#1,000

MATERIALS FUND

JANUARY 1967		DARE	AVERE
R.C. 12	9 GILMORE - ALCOHOL	11550	
<u>FEBRUARY</u>			
68	22 MANETTI-ROBERTS - MATLS FELLER	14600	
64	" BIZZARI-SUPPLIES	2606	
<u>MARCH</u>			
135	23 COM. ISRAELITICA - THYMOL	17440	
<u>JUNE</u>			
	27 RABIN - MATLS.	22860	23000*
<u>AUGUST</u>			
	3 CARLO ERBA - MATLS BIB NAZ	50313	50313*
	" RABIN - MATLS	4620	
	29 M. LOU WHITE	12990	
<u>SEPTEMBER</u>			
	30 ALFIO MAZZA - MATLS	14684	
<u>NOVEMBER</u>		151.073	
	27 A. MAZZA	13750	
<u>DECEMBER</u>			
	15 COMPAGNIA ESP. - MATLS FORTINT. (FROM FELLER)	27750	
<u>MARCH 1968</u>			
	15 A. MAZZA	6900	
<u>MAY 1968</u>		200.079	
	31 A. MAZZA	15000	
<u>AUGUST</u>			
	31 A. MAZZA	9220	
	1969	224.299	73.313
	10/9 MAZZA	9008	
<u>1970</u>			
	13/2 MAZZA	9660	
<u>1971</u>			969-646
	22 MAZZA	10900	
* Vedi R.C. Entrate n. 9 (Pagine)*			

\$50,000

SPECIALISTS

(PAPER CONSERV., BOOKS, ETC.)

<u>JANUARY 1967</u>		DARE	AVERE
R.C. 11	7 BRETAGNA (HORTON) - 1/2 of CHK. 705512	51000	}
18	19 SAFFORD (BRETAGNA)	69840	
26	28 PATRI (TRIP TO NAPLES)	4550	
<u>FEBRUARY</u>			
38	8 PATRI (PENSIONE)	122670	}
<u>MARCH</u>			
109	23 BEACCI - BANKS	39505	
<u>APRIL</u>			
	3 BEACCI - BANKS (MAR 19 - APR 1)	85395	
	14 " " (APR 2 - 11)	65860	
<u>JULY</u>			
	12 IMBELLONE - INTERPRETER FOR BANKS	50000	
			468.820

#25,000

SPECIALISTS

P.T.G. - ARTRESTOR

	JANUARY	DARE	AVERE
R.C., II	7 BRETAGNA (CECCARINI)	51150	•
	<u>MARCH</u>		
76	8 YOUNG (PENSIONE FEB 15-21)	58785	
91	13 " FEB 22-28	47690	
100	20 "	105160	•
	<u>APRIL</u>		
	3 BRETAGNA-FELLER (Jan 27-Mar 22)	120730	•
	" BEACCI - YOUNG (Mar. 15-28)	97990	•
	14 " " (Mar 29-Apr 4)	47240	•
	26 " " (Apr 5-11)	57660	•
	<u>MAY</u>		
	2 BEACCI - BUCK (Apr 16-29)	97560	•
	14 " " (Apr 30-May 3)	22850	•
	" " YOUNG Apr 12-18 + Dietz	65885	•
	24 " " Apr 19-May 9	131970	•
	<u>JUNE</u>		
	1 BEACCI - YOUNG May 10-23	118835	•
	<u>SEPTEMBER</u>		
	11 ALFIO MAZZA - PER DIEM Aug 22-31	124000	
	30 " " " " SEPT. 1-30	372000	
	" PENSIONE BEACCI - YOUNG SEPT. 13-19	43050	
	<u>OCTOBER</u>		1562555
	16 BEACCI - YOUNG SEPT. 20-OCT. 4	71825	
	31 A. MAZZA - PER DIEM OCT. 1-31	384000	
	<u>NOV</u>		2018.380
1968	30 A. MAZZA PER DIEM NOV. 1-21	261000	
	29/4 MALAGUZZI - TRAVEL EXP - AMER	100.000	2479.380
	" " PLANE FARE "	336.200	2915.580

SPECIALISTS
EMER. EXP. NOV + DEC.

DECEMBER 1966		DARE	AVERE
R.C. 4	16 MATESKI & SAYRE - TRIP TO ROME	8930	
Reg C. 1	" " "	13000	
R.C. 5	19 PENSIONE BENCISTA	823000	
Reg C. 1	" FOOD (REIM. VIT)	114000	38000*
Reg C. 1	" BRADLEY (VILLINO)	18000	
Reg C. 1	13 VIT (SUSAN WILSON - INTERPRETER)?	61000	
			1037.930
			- 38.000
			999.930

* Ved. Reg. Co. Entrate n. 3 (parziale 35 98.592)

STUDENT PROGRAM GUIDES & RESTORATION

JUNE	DARE	AVERE
29 N. TODOROW (*LOANED TO <u>WILCOX</u> *)	15000	
" M. ABROMSON - JUNE 5-30	125000	
" M. ASH - JUNE 5-30	125000	
" A. BOARDMAN - (JUNE 5-30)	125000	
" R. CUNNINGHAM - " 5-30	125000	
" FARANCZ - JUNE 5-30	125000	
" L. HOFFMAN - " 5-30	125000	
" S. KAGLE - " (5-30)	125000	
" NOEL. KUNZ - " 5-30	125000	
" JANET STONE - " 5-30	125000	
" A. WILCOX - " 5-30	*110000	
" S. WISAN - " (5-30)	125000	
" S. HERBERT - JUNE 12-30	95000	
" M. SOREM - " 12-30	95000	
" P. MALLORY - " (12-30)	95000	
" J. HOWARD - " 12-30	95000	
" D. CHASE - " 12-30	65000	
" LYNN KOLMAN - " 12-30	65000	
<u>JULY</u>		
15 G. MURRAY - JUNE 15-JULY 15	125000	
" C. SMITH - " "	125000	
G " M. PESSIN - " "	95000	
G " S. HAAS - " "	95000	
G " R. GOFFEN - " "	95000	
G " D. FRIEDMAN - " "	95000	
G " M. DIAMOND - " "	95000	
G " C. CARMAN - " "	95000	
G " J. BROOKS - " "	95000	
	2800.000	

STUDENT PROGRAM

RESTORATION

2.800.000

JULY	DARE	AVERE
31 M. ABRAMSON (JULY 1-31)	125000	
" M. ASH " " "	125000	
" A. BOARDMAN " " "	125000	
" D. CHASE (1/2 JUNE + JULY)	185000	
" R. CUNNINGHAM (JULY)	125000	
" A. FARANCZ " " "	125000	
" J. HOWARD (JULY + 1 WK JUNE)	155000	
" L. HOFFMAN (JULY)	125000	
" S. HERBERT (" + 1 WK JUNE)	155000	
" S. KAGLE (JULY 1-31)	125000	
" L. KOLMAN (" + 1/2 JUNE)	185000	
" N. KUNZ (JULY)	125000	
" P. MALLORY " + 1 WK JUNE	155000	
" M. SOREM " " "	155000	
" A. WILCOX (JULY)	125000	
" S. WISAN " " "	125000	
" F. LAWRENCE (JULY 1-JULY 31)	155000	
" " (JUNE 15-30)	78000	
" J. FARANCZ (JULY 1-31)	95000	
G " D. FRIEDMAN (JULY 15-31)	96875	
<u>AUGUST</u>		
11 L. HOFFMAN AUG 1-11	96875	
15 C. SMITH JULY 15-AUG 15	125000	
G " M. DIAMOND " " "	156000	
G " S. HAAS " " "	95000	
G " R. GOFFEN " " "	156000	
" G. MURRAY " " "	125000	
G " C. CARMAN " " "	95000	
G " J. BROOKS " " "	95000	
		3.508.750
		6.308.750

STUDENT RESTOR.

6.308.750

AUG		DARE	AVERE
G 15	M. PESSIN	95000	
"	J. CAHIL	125000	
18	P. MALLORY	85937	
23	D. CHASE (PD. BY VIT CHECK - CRIA REIM. VIT)	107000	
24	M. ASH	125000	
"	A. FARANCZ	125000	
"	I. FARANCZ	95000	
"	S. HERBERT	125000	
"	J. HOWARD	125000	
"	S. KAGLE	125000	
"	L. KOLMAN	125000	
"	N. KUNZ	125000	
"	G. MURRAY	65000	
"	C. SMITH	65000	
"	J. CAHIL	65000	
G "	M. DIAMOND	78000	
G "	R. GOFFEN	78000	
G 25	S. HAAS	46875	
30	A. BOARDMAN	125000	
"	R. CUNNINGHAM	125000	
"	A. WILCOX	125000	
"	S. WISAN - AUG 1-31	125000	
G "	M. PESSIN - AUG. 15-31	47500	
G "	C. CARMAN	47500	
"	J. BROOKS	47500	
"	F. LAWRENCE - AUG 1-31	155000	
"	J. STONE	125000	
<u>SEPTEMBER</u>			
14	J. STONE	65000	
		2.720.812	9.029.562

STUDENT R-2105

9.029.562

SEPTEMBER		DARE	AVERE
29	JANE CAHILL - SEPT. SALARY	125.00	
		9,154.56	

SALARIES

14.817-632

JANUARY 1971		DARE	AVERE	SALDO
30	PROVVEDI	6000		
-	MUNAT	112000		
29	PROVVEDI	6000		
26	MUNAT	120000		
30	"	128000	15.061.632	
31	PROVVEDI	18000		
"	SANTORO	10800		
"	MAGAZZINI	18000		
"	CECCHERINI	10000		
APRIL				
30	PROVVEDI	6000		
"	MUNAT	104000		
MAY				
"	PROVVEDI	6000		
"	FRED LICHT - 2 NO HALF HON	933000		
"	MUNAT	119600		
JUNE				
30	PROVVEDI	6000		
JULY				
31	J MUNAT	115000		
21	PROVVEDI	6000		
10	MUNAT	138000		
AUG				
31	PROVVEDI	6000		
"	MUNAT	67200		
SEPT				
	MUNAT	62400		
	PROVVEDI	6000		
	SANTORO	6000		
			16.907.832	

16.807.832

SEPT	DARE	AVERE	SALDO
31 MAGAZZINI	6 000		
CECCHERINI	6 000		
J MUNAT	148 000		
OCT			
31 J MUNAT	142 800		
PROVVEDI	6 000		
NOV.			
31 J. MUNAT	139 200		
PROVVEDI	6 000		
" F. LICHT (1/2 OF YRLY. SUM)	152 750		
DEC			
31 PROVVEDI	15 000		
" SANTORO	15 000		
" MAGAZZINI	15 000		
" CECCHERINI	15 000		
" J MUNAT	180 000		
1972			
JAN J MUNAT - DEC BAL.	40 000		
31 PROVVEDI	6 000		
31 J MUNAT	740 000		
28/2 J MUNAT	140 000		
31/3 " MUNAT	140 000		
31/4 " "	140 000		
31/5 " "	140 000		
21/6 F. LICHT (REMAINING 1/2 OF 1970-72 PAYMENT)	156 600		
1/7 J MUNAT	140 000		
31/7 " "	140 000		
		19.275.332	

SALARIES

1972			
3/7	MASSI - PORTIERE	15000	
10/9	J. MUNAT - 3 WKS. AUG.	105000	
30/10	" " 3 WKS. SEPT.	105000	
30/10	" " 3 WKS. OCT	105000	
13/11	F. LICHT - 1/2 1972-73 MON.	1.566.000	
30/11	J. MUNAT - NOV.	140000	
1/12	TIPS FOR CLEANING STAFF (3) MASSI	60.000	23577332
30/12	J. MUNAT	140000	
30/12	J. MUNAT	140000	
20/1	" "	140000	
31/3	" "	140000	

TRAVEL, ENTER & EXPENSE REIM.

JANUARY 1967		DARE	AVERE
R.C. 14	17 BOROOK - POSTAGE & TRIP TO MILAN	39225	
16	" TRONCI - MILAN TRIP	5600	
<u>FEBRUARY</u>			
70	28 BOROOK - EXPENSES	12694	
71	" SCHULZ "	8080	
<u>MARCH</u>			
99	20 MEISS - TRIP TO VENICE	37255	
<u>APRIL</u>			
14	SHELL - REIM EXPENSES DIANE	29030	
26	" " GAS	108000	
<u>MAY</u>			
24	MEISS - TRIP TO ROME	10350	
"	PISTI - CAR RENTAL	18000	
<u>JUNE</u>			
1	VIT - REIM. GAS	40000	
22	ABRAMSON - GAS ETC.	8130	
27	SHELL - EXP., GAS	15000	
<u>JULY</u>			
24	HERBERT & ABRAMSON - TRIP TO VEN	44180	
31	LA BETTA - CRIA DINNER	102650	
"	AMEXCO - BUS	12550	
"	LICHT - DINNER MRS. BAHNSON	14500	
"	SMITH - VENICE TAXIS, TRAIN	19350	
"	VIT - SHELL EXPENSES	24200	
<u>AUGUST 1967</u>			
28	DIAMOND - TRAIN VENICE	6500	
"	CAHIL - "	6500	
30	B. JONES - VENICE EXP.	60000	
			621.794

TRAVEL, ETC.

AUGUST 1968		DARE	AVERE
2	SHELL - REIM. EXP. VENICE TRIP	31800	653.594
<u>1969</u>			
12/11	FRED LICHT - EXP. SEPT. 17 + NOV. 6 ^{TRIPS} VENICE	31000	
<u>1970</u>			
23/1	DEL ROSSI - CASH FOR FRED LICHT VENICE TRIP	20000	
3/4	ALBERGO ALL'ANGELO - VENICE ^(FRED LICHT)	14300	
"	F. LICHT REM. TRAVEL TO VENICE	8300	
4/5	" " "	29200	127.194
16/9	" " "	24980	
10/11	" " "	16710	
18/12	" " "	33650	
<u>1971</u>			
7/2	LICHT - VENICE TRIP JAN 28	26120	
23/3	" " "	23500	857859
23/6	" MARY DAVIS DINNER	13900	
1/8	" VENICE EXP	30600	
9	" VEN		
2/11	" VENICE	37010	
<u>1972</u>			
2/2	LICHT - VENICE EXPENSES	30750	
6/3	" " "	23250	993.64
16/10	" REIM VENICE TRIP	40500	
<u>1973</u>			1057364
20/11	ARNO AGENCY VENICE TRAIN	11000	

MISC

<u>DECEMBER 1966</u>		DARE	AVERE
R.C.1	VIT - REIM. ADVANCE TO OPEN ACT.	500 000	500 000*
<u>JANUARY 1967</u>			
17	16 ACT. CHGS 31/12 STMT.	1450	
<u>FEB</u>			
36,37	CHECKS - BANCA COM. 28/2 STMT.	2250	
68	27 MUNAT - PETTY CASH	10 000	
<u>MARCH</u>			
96	3 ACT CHGS - BANCA COM. 31/3 STMT.	130	
97	14 CHECKS " " "	2500	
<u>APRIL</u>			
139	3 MUNAT - P.C.	9855	
	14 MEISS - " FOR ABRAMSON	15 000	
<u>MAY</u>			
	17 ABRAMSON - P.C.	15 000	
	BANCA COM - CHKS 30/4 STMT.	2000	
<u>JUNE</u>			
	27 MUNAT - P.C.	9540	
	" VIT - REIM. BOOKS	5560	
	BANCA COM. - CHKS 31/5 STMT.	2250	
<u>JULY</u>			
	31 MONAT P.C.	9210	
	" BANCA COM. 30/6 STMT	1880	
<u>AUGUST</u>			
	BANCA COM. 31/7 STMT	1750	
<u>SEPTEMBER</u>			
	BANCA COM. 31/8 STMT	3500	
	MUNAT - P.C.	8550	
<u>OCTOBER</u>			
	BANCA COM. 30/9 STMT	2000	
			602.425

MISC.

NOVEMBER	DARE	AVERE
3 J. MUNAT - P.C.	9690	
BANCA COM - 31/10 STMT.	1750	
DECEMBER		
BANCA COM - 30/11 STMT	3500	
JANUARY 1968		
8 J. MUNAT - P.C.	9575	
BANCA COM - 31/12 STMT	1750	
FEBRUARY		
26 J. MUNAT. P.C.	10240	
27 IL TURISMO - BOOK CRIA N.Y.	1110	
BANCA COM 31/1 STMT	1750	
" " CLOSING	44270	
MARCH		
BANCA COM - STMT. 28/2/68	1750	
APRIL		
BANCA COM - STMT. 31/3/68	3500	
MAY		
BANCA COM - STMT. 30/4/68	1750	
" " CLOSING	13431	
JULY		706.491
24 MUNAT - PETTY CASH	11350	
BANCA COM - MAY-JULY SPESE 1968	8750	
OCT		
BANCA COM - SPESE (AUG-SEPT.-OCT.) 1968	7390	
NOV		733.981
20 J. MUNAT - PETTY CASH	9025	
" " FRANCO BULLI	20880	743.006
1969 20/1 J. MUNAT PETTY CASH	10000	
21/10 BANCA - SPESE DRAFTS TO VENICE	1800	
		754.800

MISC

(PETTY CASH & BANK)

1970	DARE	AVERE
29/1 J. MONAT - PETTY CASH	754.880	less
BANK CHGS NOV 1968 - JAN 1969	20000	580.000
COMPETENZA CHIUSURA DEC 1968	5380	
BANK CHGS - FEB 1969 - JUNE 1969	46130	
BANK CHGS - JULY 1969 - DEC 1969	14250	
BANK CHGS - COMPETENZA CHIUSURA 1969	17760	
" " - JAN. 1970 - MARCH 1970	45700	
	5380	
1972		909.400
2/2 F. LICHT - PETTY CASH	10800	
BANK CHGS - APRIL - JUNE 1970	7500	
" " - JULY - SEPT 1970	5250	
" " - OCT - DEC 1970	5380	
→ " " - JAN - MAR 1971	3750	
COMPET CHIUSURA - 31/12/70	36750	
CHGS APR - JUNE 1971	3600	978.030
" JULY - SEPT 1971	3630	
" OCT - DEC 1971	5250	
1/2 COMPETENZA CHIUS. 31/12/71	22150	
CHGS. JAN - JUNE 1972	4000	
CHGS JULY - OCT. 1972	2130	
		1.018.790
1973		
2/1 P.C. (CHK. 286510)	10000	